

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

## The Expenditure Report Includes:

- Accounts payable transactions over \$100

## The Expenditure Report Excludes:

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

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

## Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/09/2023	103.62
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/09/2023	385.58
1ST PALMETTO BUILDERS	GARRETT - OFF LOAP RAMP	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	120,142.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,510.85
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,758.09
514 JUMP	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	510.00
A & A REFRIGERATION	REQUEST OPEN PURCHASE ORDER IN AMOUI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	900.25
A & A REFRIGERATION	REQUEST OPEN PURCHASE ORDER IN AMOUI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	1,610.20
A & A REFRIGERATION	LGBHS - ICE MACHINE INSTALL	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	1,800.00
A 3 COMMUNICATIONS INCORPORATED	OPENGATE WEAPONS DETECTION	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	313.57
A 3 COMMUNICATIONS INCORPORATED	STILES POINT - PORTABLES CAMERA	STILES POINT ELEMENTARY	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,580.69
A 3 COMMUNICATIONS INCORPORATED	IT @ GARRETT DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/02/2023	5,769.46
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE ADDITIONS	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	45,075.00
A 3 COMMUNICATIONS INCORPORATED	INSTALLATION AND SERVICES	WANDO HIGH SCHOOL	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	535.56
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON PROGRESSIVE HEAD START	CHARLESTON PROGRESSIVE S	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	835.94
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP CAMERA ON POLE	HAUT GAP MIDDLE	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	859.23
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON PROGRESSIVE HEAD START	CHARLESTON PROGRESSIVE S	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	925.00
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES HEAD START CLASSROOM C	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,225.00
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES HEAD START CLASSROOM C	MINNIE HUGHES ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,257.08
A 3 COMMUNICATIONS INCORPORATED	INSTALLATION AND SERVICES	WANDO HIGH SCHOOL	- TECH P SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	2,100.00
A 3 COMMUNICATIONS INCORPORATED	GARRETT RENO CAMERAS -"RIGHT SIDE"	GARRETT ACADEMY OF TECHN	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/09/2023	4,185.04
A 3 COMMUNICATIONS INCORPORATED	INSTALLATION AND SERVICES	WANDO HIGH SCHOOL	- TECH SUPPL	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	6,011.04
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP POLE CAMERA ADDITIONS	HAUT GAP MIDDLE	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	12,007.73
A 3 COMMUNICATIONS INCORPORATED	BELLE HALL SURVELIANCE ADDITIONS	BELLE HALL ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	49,325.00
A 3 COMMUNICATIONS INCORPORATED	CHARLESTON PROGRESSIVE SURVEILLANCE	CHARLESTON PROGRESSIVE S	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	54,325.00
A 3 COMMUNICATIONS INCORPORATED	GARRETT RENO CAMERAS -"LEFT SIDE"	GARRETT ACADEMY OF TECHN	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/16/2023	3,739.52
A 3 COMMUNICATIONS INCORPORATED	IT @ GARRETT DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	3,483.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK ES-MERCURY CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	3,483.42
A 3 COMMUNICATIONS INCORPORATED	MEMMINGER MERCURY ACCESS CONTROL UI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	3,846.30
A 3 COMMUNICATIONS INCORPORATED	MIDLAND PARK ES-MERCURY CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	3,846.30
A 3 COMMUNICATIONS INCORPORATED	AC CORCORAN MERCURY ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	4,876.79
A 3 COMMUNICATIONS INCORPORATED	ASHLEY RIVER MERCURY ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	4,876.79
A 3 COMMUNICATIONS INCORPORATED	GOODWIN MERCURY ACCESS CONTROL UPG	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	5,769.46
A 3 COMMUNICATIONS INCORPORATED	CHAS PROGRESSIVE MERCURY ACCESS CON	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	7,692.61
A 3 COMMUNICATIONS INCORPORATED	JAMES SIMONS MERCURY ACCESS CONTROL	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	7,692.61
A B C AWNING & VENETIAN BLIND INCORPORATED	ESSER III MINNIE HUGHES EXPANSION - AWNI	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	03/23/2023	875.00
A B C AWNING & VENETIAN BLIND INCORPORATED	ESSER III MINNIE HUGHES EXPANSION - AWNI	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	03/23/2023	2,725.00
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF FUNDED ATHLETI	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/23/2023	30,000.00
EMPLOYEE REIMBURSEMENT	MILAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	108.08
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/09/2023	375.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/16/2023	125.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/23/2023	2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/23/2023	9,750.00
ACP DIRECT	STUDENT HEADPHONES	PINEHURST ELEMENTARY	- TECH SUPPL	201 - TITLE I (84.010)	03/02/2023	4,935.38
ACP DIRECT	HEADPHONES	CHARLESTON PROGRESSIVE S	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2023	175.89
ACP DIRECT	HEADPHONES	CHARLESTON PROGRESSIVE S	- TECH SUPPL	201 - TITLE I (84.010)	03/16/2023	2,512.65
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	237.50
ACT RESEARCH SERVICES	FY23 PRE-ACT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	03/23/2023	2,256.00
EMPLOYEE REIMBURSEMENT	SUMTER, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/16/2023	140.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/30/2023	155.89
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	138.86
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	386.36
ADC ENGINEERING	DW Athletic, WAHS, Engineering fees	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/09/2023	2,232.97
ADC ENGINEERING	QUOTE FROM ADC ENGINEERING LAMBS ES I	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	6,000.00
ADRIAN JEAN BESANCON	SECURITY D4 AMHS JV SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADRIAN JEAN BESANCON	SECURITY SPRING SPORTS AMHS SOCCER D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	123.67
ADTALEM GLOBAL EDUCATION INC	TUITION PAID TO WALDEN UNIVERSITY FOR M	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/16/2023	5,250.00
ADVANCED TECHNOLOGY INTERNATIONAL	ALASTAR CAMERA & CAD INTERGRATION -10/	PUBLIC SAFETY OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	15,840.00
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT-5/1/22-4/3	FACILITY MAINTENANCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	6,934.03
AFFORDABLE BUSINESS MACHINES INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	387.99
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	03/02/2023	1,079.57
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	03/16/2023	1,079.57
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	03/30/2023	1,079.57
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	1,600.00
AIKMAN ENTERPRISES INC	ST JAMES SANTEE HANDS ON FIELD TRIP	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	328.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	144.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	336.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	408.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	690.00
AIRBORNE ATHLETICS INC	LUCY BECKHAM HS - BASKETBALL SHOOTING	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	6,910.60
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	175.00
ALBERT C HILL JR	NORTHWOODS BRIGHTSIGN CABLES & MOUN	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	211.46
ALBERT C HILL JR	DW ATHLETIC BHHS CAMERA DATA DROP	BAPTIST HILL HIGH	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	03/02/2023	587.22
ALBERT C HILL JR	NORTHWOODS BRIGHTSIGN CABLES & MOUN	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,914.00
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	115.00
ALBERT C HILL JR	REMOVE AND RELOCATE SOUND SYSTEM ME	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	139.52
ALBERT C HILL JR	SOUND SYSTEM REMOVE AND RELOCATE WA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	139.52
ALBERT C HILL JR	REMOVE AND RELOCATE SOUND SYSTEM ME	NORTH CHARLESTON HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	300.00
ALBERT C HILL JR	SOUND SYSTEM REMOVE AND RELOCATE WA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	251.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	420.72
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	207.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/09/2023	142.14
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/16/2023	291.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	135.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	226.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	173.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	439.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	82.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	197.52
EMPLOYEE REIMBURSEMENT	EXAM FEE	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	03/16/2023	180.00
EMPLOYEE REIMBURSEMENT	CLINIC SUPLLIES	ACADEMIC MAGNET HIGH SCHK	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	346.38
EMPLOYEE REIMBURSEMENT	CLINIC SUPPLIES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	575.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	135.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	172.36
ALL ABOUT WINDOWS	LGBHS - LEARNING POD ROLLER SHADES	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	2,181.20
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	130.80
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,367.35
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	486.58
ALL AMERICAN SPORTS	STALL HS - FOOTBALL HELMETS	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	11,462.64
ALL AMERICAN SPORTS	LUCY BECKHAM HS - FOOTBALL HELMETS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	9,000.07
ALL AMERICAN SPORTS	BURKE HS - RIDDELL FOOTBALL HELMETS	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	9,307.45
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	45.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	48.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	48.49
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	61.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	65.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	73.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	101.01
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	117.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	123.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	128.84
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	131.27
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	135.18
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	139.33
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	144.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	145.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	173.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	183.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	196.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	221.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	839.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	893.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	969.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,022.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,070.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,079.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,193.60
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,248.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,261.86
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,264.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,294.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,303.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,310.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,341.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,352.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,377.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,396.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	1,440.00
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,492.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	1,612.82
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,627.33
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/09/2023	1,656.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,691.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	1,948.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	1,964.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,986.92
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	2,091.71
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	2,106.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,109.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,184.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLLC	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	2,314.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,518.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	2,610.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,680.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,907.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,210.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,785.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,793.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,882.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,909.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,932.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,025.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,058.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,131.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,189.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,477.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,881.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,970.85
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	5,342.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/23/2023	74.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/23/2023	84.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	223.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	254.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/23/2023	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/23/2023	1,200.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/23/2023	1,298.70
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/23/2023	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	1,800.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	3,600.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	3,896.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	5,710.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/30/2023	65.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	197.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,040.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	1,040.00



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/30/2023	1,304.30
ALLEGIS GROUP HOLDINGS INC	NETOPS TECH-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/30/2023	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/30/2023	1,616.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	1,800.00
ALLEGIS GROUP HOLDINGS INC	VOIP TECHS-STAFF AUGMENTATION	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	2,080.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MOBILE DEVICE TEAM	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	3,912.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-FIELD TECH	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	4,850.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NETOPS NETWORK A	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	5,526.00
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	466.52
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	400,026.34
ALLEGRO CHARTER SCHOOL OF MUSIC	ESOL-LUMP SUM	ALLEGRO CHARTER SCHOOL	- TRANSIT	218 - ESSER III	03/30/2023	144.61
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	03/16/2023	159.82
ALNAUTICS	DRONE PILOT TRAINING - OTAP AND PROUT	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	1,800.00
ALTERNATIVE ROOFING SOLUTIONS, INCORPORATE	MEMMINGER - ROOF LEAK RM 110	MEMMINGER ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	775.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	1,044.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	200.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	651.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	168.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	506.10
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/30/2023	259.89
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	03/02/2023	3,486.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	03/16/2023	3,486.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	03/30/2023	3,556.84
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	789.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	147.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	367.25
AMERIGAS	201995881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	712.81
AMERIGAS	3147048883	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	1,054.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERIGAS	3147119960	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/09/2023	813.85
AMERIGAS	202283418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/09/2023	961.78
AMERIGAS	3148031234	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	887.97
AMERIGAS	201995881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/30/2023	964.06
AMERIGAS	3147877329	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/30/2023	2,064.67
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/02/2023	153.34
ANDERSON SCHOOL DISTRICT FIVE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	144.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/30/2023	144.10
ANDREW J CONNOLLY	SECURITY MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	120.92
EMPLOYEE REIMBURSEMENT	MILAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2023	252.90
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/30/2023	106.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	188.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	160.78
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	200.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	NORTH CHAS CREATIVE ARTS E	- IN STATE	100 - GENERAL OPERATING	03/16/2023	269.73
ANTHEM SPORTS LLC	D2 STADIUM KWIK GOAL UZ393 CROSSBAR	DISTRICT 2 STADIUM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	921.05
ANTHONY BROUGHTON	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	03/09/2023	2,000.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	840.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	920.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	1,120.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	920.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	640.00
ANTHONY DOXEY	SECURITY SOCCER AAME TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
ANTHONY DOXEY	SECURITY SOCCER STALL HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
ANTHONY DOXEY	SECURITY - CHEERLEADER STALL HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	107.91
APPLE STORE	A. HEPBURN - IPAD PENCILS	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/16/2023	389.13
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/02/2023	254.16
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/02/2023	822.44
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/02/2023	10,623.16
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	03/02/2023	11,435.75
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/02/2023	43,104.51
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/16/2023	828.24
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/16/2023	10,645.16
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	03/16/2023	11,437.65
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/16/2023	43,382.42
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/30/2023	827.08
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/30/2023	10,645.16
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	03/30/2023	11,675.75
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/30/2023	43,375.85
APPLIED DATA TECHNOLOGIES	Morningside MS - Color Printer	MORNINGSIDE MIDDLE	- PERIPHERAL	844 - MISC DONATIONS	03/02/2023	3,542.50
APPLIED DATA TECHNOLOGIES	PRINTERS CTE STJHS	ST JOHN'S HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	03/23/2023	1,677.51
APPLIED DATA TECHNOLOGIES	HP LASER JET ENTERPRISE MFPM480F COLO	SPECIAL EDUCATION DEPARTM	- PERIPHERAL	100 - GENERAL OPERATING	03/23/2023	3,852.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/30/2023	144.10
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	400.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	8,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	400.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	9,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	3,000.00
ARBORDALE PUBLISHING, LLC	READING MATERIAL	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	03/09/2023	917.76
ARBORDALE PUBLISHING, LLC	READING MATERIAL	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	03/23/2023	2,676.48
ARRIAN COARD	EARLY COLLEGE DJ	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	200.00
ART POT	EDUCATIONAL/TRAINING SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	218 - ESSER III	03/02/2023	5,525.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	366.33
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	230.52
ASHBY WILLIAM GALE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	350.54
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	15,361.66
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/16/2023	425.03
EMPLOYEE REIMBURSEMENT	MILAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	03/23/2023	213.01
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	DRUMMING CLASS	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - SC ARTS COMMISSION	03/02/2023	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	281.14
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	03/02/2023	466.88
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	111.37
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	1,002.17
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	-731.62
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	8.47
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	452.41
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	03/09/2023	452.41
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	580.24
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	931.42
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2023	-0.46
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/23/2023	1.65
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/23/2023	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/23/2023	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	6.00
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	14.72
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	16.79
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	25.52
AT&T	843-745-7075-911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	25.79
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.46
AT&T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	03/23/2023	29.46
AT&T	843-745-7075-911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	29.81
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	30.36
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	37.00
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	43.90
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19

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AT&T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	44.19
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	46.86
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	54.50
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	56.46
AT&T	843-745-7075-911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	58.34
AT&T	843-745-7075-911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	58.92
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	58.92
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	58.92
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	63.86
AT&T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	67.52
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	73.65
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAMILY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	73.65
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	73.65
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	73.65
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	73.65
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	75.39
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	75.95
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	79.78
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	87.51
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	88.38

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AT&T	843-745-7075-911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	88.38
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	88.38
AT&T	843-745-7075-911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	88.38
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	88.38
AT&T	843-745-7075-911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	88.38
AT&T	843-745-7075-911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	88.38
AT&T	843-745-7075-911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	94.89
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	117.84
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	117.84
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTA - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	132.56
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	132.56
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	132.56
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	161.22
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	162.03
AT&T	843-745-7075-911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	206.09
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	290.80
AT&T	843-745-7075-911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	296.93
AT&T	843-745-7075-911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	314.12
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	344.33
AT&T	843-745-7075-911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	348.48
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	350.92
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	466.29
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	508.59
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	545.04
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	572.01
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/23/2023	762.88
AT&T	287309529921	VIRTUAL PROGRAMS - PAG/CEL/MS	225 - CARES ACT ESSER II	03/23/2023	12,941.17
AT&T	287309529921	VIRTUAL PROGRAMS - PAG/CEL/MS	225 - CARES ACT ESSER II	03/23/2023	14,551.93

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AT&T	287309529921	VIRTUAL PROGRAMS	- PAG/CEL/MS	225 - CARES ACT ESSER II	03/23/2023	14,553.94
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	957.39
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/02/2023	371.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/02/2023	1,368.08
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/02/2023	2,368.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/09/2023	1,479.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/09/2023	1,984.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/16/2023	371.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/16/2023	1,848.75
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/16/2023	2,496.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/23/2023	1,676.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/23/2023	2,584.83
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/30/2023	495.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/30/2023	1,848.75
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/30/2023	1,904.00
ATLANTIC APPRAISALS, LLC	FMR VALUE USAF LAND-6390 DORCHESTER R	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	03/09/2023	1,500.00
AVA WHITE TUTORIALS, INC	PROFESSIONAL DEVELOPMENT WORKSHOP	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	03/23/2023	8,805.62
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	2,400.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	350.00
AWARDS UNLIMITED	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	163.65
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	350.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	03/02/2023	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	03/02/2023	1,800.37
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	03/09/2023	734.84
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	03/23/2023	625.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	249.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
B&H FOTO & ELECTRONICS CORP.	LGBHS - ASTRONOMY EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	2,717.13
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	MITCHELL COMPUTER LAB REMOVAL	JULIAN MITCHELL ELEMENTARY - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	498.56
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	132.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	1,034.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	2,420.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,553.05
BACKPACK GEAR INC	MV STUDENTS UNIFORMS & SUPPLIES	FEDERAL PROGRAMS OFFICE - SUPPLIES	232 - MCKINNEY-VENTO ED HOMELESS	03/09/2023	641.06
BACKPACK GEAR INC	MV STUDENTS UNIFORMS & SUPPLIES	FEDERAL PROGRAMS OFFICE - SUPPLIES	263 - MCKINNEY VENTO HOMELESS ARP I	03/09/2023	7,407.85
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	218 - ESSER III	03/23/2023	1,300.00
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	218 - ESSER III	03/23/2023	1,520.00
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE - OTHER SRVS	218 - ESSER III	03/30/2023	22,767.00
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	03/16/2023	345.19
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT - IN STATE	218 - ESSER III	03/16/2023	138.86
BARNES & NOBLE	PREK BOOKS FOR STUDENTS	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/09/2023	2,344.58
BARNES & NOBLE	Paperback books	JUVENILE DETENTION CTR - SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	03/16/2023	2,002.55
BARNES & NOBLE	READING MATERIAL	LITERACY AND LEARNING - SUPPLIES	218 - ESSER III	03/16/2023	2,972.42
BARNES & NOBLE	PLEASE REFERENCE PO# 2203929	NORTH CHARLESTON ELEMENTARY - LIB BOOKS	202 - TITLE I (84.010)	03/30/2023	1,788.80
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	4,109.00
BARRIER ISLAND ENVIRONMENTAL EDUCATION CENTER	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	3,256.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHARTER - FLOOD	100 - GENERAL OPERATING	03/23/2023	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	03/23/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFFICE - FLOOD	100 - GENERAL OPERATING	03/23/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCHOOL - FLOOD	100 - GENERAL OPERATING	03/23/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINNE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	03/23/2023	352.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	03/23/2023	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	03/23/2023	520.00
BARRY LEE SALLAS	WAH - PRE - UPFIT A&E SD TO BID	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	218 - ESSER III	03/30/2023	18,525.00
BEARING DISTRIBUTORS INC.	BUIST - COOLING TOWER MOTOR REPLACEM	BUIST ACADEMY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,421.80
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	150.68
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	301.00
BEE CITY	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	686.00
BEN BLEVINS	BECKHAM HS ASSIGNING & SCRIMMAGE FEE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	125.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/23/2023	207.77
EMPLOYEE REIMBURSEMENT	CHARLOTTE , NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	03/30/2023	331.62
BERKELEY ELECTRIC COOPERATIVE	16883017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	104.02
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	234.77
BERKELEY ELECTRIC COOPERATIVE	16883071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	370.87
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	450.28
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	479.00
BERKELEY ELECTRIC COOPERATIVE	16883036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	503.71
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	575.00
BERKELEY ELECTRIC COOPERATIVE	16883082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	583.00
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	583.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	624.00
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	662.56
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	793.48
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	1,433.46
BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	5,927.98
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/02/2023	16,980.37
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2023	154.55

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BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/23/2023	165.60
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2023	180.31
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	03/23/2023	197.66
BERKELEY ELECTRIC COOPERATIVE	16883081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	03/23/2023	205.00
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2023	219.77
BERKELEY ELECTRIC COOPERATIVE	16883076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/23/2023	274.01
BERKELEY ELECTRIC COOPERATIVE	168830-73	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2023	289.33
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	03/23/2023	426.00
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/23/2023	987.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2023	2,594.87
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	03/23/2023	6,962.00
BERKELEY ELECTRIC COOPERATIVE	16883062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2023	7,133.68
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/23/2023	8,252.14
BERKELEY ELECTRIC COOPERATIVE	168830-80	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	03/23/2023	11,550.25
BERKELEY ELECTRIC COOPERATIVE	168830-69	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/23/2023	13,464.77
BERKELEY ELECTRIC COOPERATIVE	16883087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	216.00
BERKELEY ELECTRIC COOPERATIVE	16883074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	234.77
BERKELEY ELECTRIC COOPERATIVE	16883071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/30/2023	370.87
BERKELEY ELECTRIC COOPERATIVE	16883088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	424.00
BERKELEY ELECTRIC COOPERATIVE	16883085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	429.00
BERKELEY ELECTRIC COOPERATIVE	16883034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/30/2023	450.28
BERKELEY ELECTRIC COOPERATIVE	16883086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	451.00
BERKELEY ELECTRIC COOPERATIVE	16883082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	534.00
BERKELEY ELECTRIC COOPERATIVE	16883083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	573.00
BERKELEY ELECTRIC COOPERATIVE	ENERGY	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/30/2023	575.60
BERKELEY ELECTRIC COOPERATIVE	16883070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	662.56
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/30/2023	750.39
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/30/2023	1,334.37

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BERKELEY ELECTRIC COOPERATIVE	16883005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	6,183.31
BERKELEY ELECTRIC COOPERATIVE	16883033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/30/2023	12,630.13
BERLIN'S RESTAURANT SUPPLY	DOOR COOLER FOR SIMMONS PINCKNEY	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,997.27
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/23/2023	233.84
BILINGUAL GRAMMAR CURRICULUM LLC	CURRICULUM FOR D/HH ELEMENTARY	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	03/23/2023	2,000.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/09/2023	478.33
BONITZ FLOORING GROUP INC	GARRETT - IT RENO CERAMIC TILE	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	03/02/2023	2,001.52
BONITZ FLOORING GROUP INC	GARRETT RENO - IT AUCTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	03/02/2023	2,432.00
BONITZ FLOORING GROUP INC	GARRETT RENO, IT AUCTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	03/02/2023	42,653.90
BONITZ FLOORING GROUP INC	MT ZION HS - FLOOR REPLACEMENT TRL 303	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	17,387.91
BONITZ FLOORING GROUP INC	CARPET REPAIR FOR NCHS	NORTH CHARLESTON HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	632.00
BONITZ FLOORING GROUP INC	CARPET REPAIR FOR NCHS	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	2,276.25
BONITZ FLOORING GROUP INC	DW BLDG ARCA FLOORING	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/30/2023	11,073.87
BONITZ FLOORING GROUP INC	DW BLDG WHS FLOORING	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/30/2023	112,595.57
BOONE HALL PLANTATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	100.00
BOUFFARD CONSULTING INC	SOUTH CAROLINA STATE BOARD EXAM TEST	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/30/2023	3,436.58
EMPLOYEE REIMBURSEMENT	MILAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/30/2023	120.00
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	153.21
BRANDON RODRIGUEZ	SECURITY	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
BRANDON RODRIGUEZ	SECURITY D2 AMHS BOYS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
BRANDON RODRIGUEZ	SECURITY MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	160.00
BRANDON RODRIGUEZ	SECURITY MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	160.00
BRANDON RODRIGUEZ	SECURITY D4 SOCCER STALL HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	960.00
BRENDA J SWEAT ESTATE	FINAL WAGES	NORTH CHARLESTON HIGH	- RET	100 - GENERAL OPERATING	03/16/2023	-499.38
BRENDA J SWEAT ESTATE	FINAL WAGES	NORTH CHARLESTON HIGH	- FICA	100 - GENERAL OPERATING	03/16/2023	-344.02
BRENDA J SWEAT ESTATE	FINAL WAGES	NORTH CHARLESTON HIGH	- FICA	100 - GENERAL OPERATING	03/16/2023	-80.46
BRENDA J SWEAT ESTATE	FINAL WAGES	NORTH CHARLESTON HIGH	- TEACH/PROF	100 - GENERAL OPERATING	03/16/2023	5,548.65

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BRENDA WARING BOWMAN	12/14, 1/10, 1/19 ,1/24 , 1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/02/2023	324.83
BREONNA SEARLES	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	640.00
BREONNA SEARLES	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	640.00
BREONNA SEARLES	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	560.00
BREONNA SEARLES	SECURITY NCES	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	320.00
BREONNA SEARLES	SECURITY NORTH CHARLESTON ES	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	400.00
BREONNA SEARLES	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
BRIAN M BUCCI	SECURITY BB PLAYOFFS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	400.00
BRIGHT STAR CHILDREN'S THEATRE, LLC	DRAYTON HALL THEATRE PROD	DRAYTON HALL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,570.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	146.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	391.57
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROGRAM	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	03/02/2023	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROGRAM	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	03/02/2023	289,959.60
BRYAN YOUNG	SECURITY AMHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	200.00
BRYAN YOUNG	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	320.00
BRYAN YOUNG	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	320.00
BRYAN YOUNG	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	360.00
BRYAN YOUNG	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	320.00
BRYAN YOUNG	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	240.00
BUDD GROUP INC	VARIOUS - CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/02/2023	31,981.61
BUNN DJ COMPANY OF CHARLESTON, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	895.00
BURKE HIGH SCHOOL	BASKETBALL UNIFORMS	BURKE HIGH	- SUPPLIES	844 - MISC DONATIONS	03/02/2023	3,353.54
C. E. BOURNE & CO., INC.	SOA - ROOF RESTORATION	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	03/30/2023	525,618.13
CALEB SIERRA	SECURITY STALL BB VS ST JAMES	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	160.00
EMPLOYEE REIMBURSEMENT	MILAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/02/2023	123.65
EMPLOYEE REIMBURSEMENT	MILAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/23/2023	225.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,533.40
CAMILLE HENDRIX	NAEYC TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	03/02/2023	325.00
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	6,750.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE , NC	JENNIE MOORE ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/09/2023	317.31
CANE BAY HIGH	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	150.00
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO)	CHIEF INFORMATION OFFICE	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	10,800.00
CARBRA CONSTRUCTION AND DESIGN, INC.	DW BLDG NCHS CONSTRUCTION CONTRACT	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/02/2023	108,514.25
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/23/2023	251,041.24
CAREY M WRIGHT	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	173.89
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/16/2023	191.78
CARLOS OCHOA JAYA	SECURITY TRAFFIC NORTH CHAS CREATIVE /	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	280.00
CARLOS OCHOA JAYA	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	960.00
CARLOS OCHOA JAYA	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	280.00
CARLOS OCHOA JAYA	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	280.00
CARLOS OCHOA JAYA	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	320.00
CARLOS OCHOA JAYA	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	640.00
CARLOS OCHOA JAYA	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	560.00
CARLOS OCHOA JAYA	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	920.00
CARLOS OCHOA JAYA	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
CARLOS OCHOA JAYA	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
CARLOS OCHOA JAYA	SECURITY MEETING ST @ BURNS ES	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	560.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/30/2023	179.95
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/16/2023	257.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	100.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/23/2023	185.63
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	190.50
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	322.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	422.70
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	466.20
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	488.90
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	507.70
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	548.25
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	615.40
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BRENT	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	715.75
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	747.50
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	748.30
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	771.00
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	858.90
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	862.40
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	874.35
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	888.00
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	946.90
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,016.90
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,064.75
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,068.50
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,098.50
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,185.20
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,266.90
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,612.30
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	1,802.90
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/02/2023	2,019.20
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/09/2023	173.50
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/09/2023	321.65
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	03/09/2023	424.40
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/09/2023	506.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	528.50
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	683.90
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	750.50
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	750.55
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	761.40
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	776.50
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	796.00
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	854.35
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	859.90
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	865.20
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	876.40
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	895.50
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	942.55
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,066.50
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,102.55
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,134.70
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,171.25
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,194.00
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,396.40
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,822.40
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	2,075.80
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	167.00
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	318.80
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	422.15
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	483.25
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	628.70
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	669.70
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	722.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	725.65
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	751.55
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	754.65
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	786.15
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	861.20
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	861.80
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	873.15
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	874.35
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	929.40
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	969.55
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,067.00
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,084.70
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,084.80
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,123.50
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,253.65
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,383.10
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,838.10
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	1,947.50
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/16/2023	2,008.80
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	166.60
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	320.90
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	421.10
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	496.35
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	599.05
CAROLINA PRODUCE COMPANY INC	FOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	619.25
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	628.70
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	698.95
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	763.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	774.75
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	777.10
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	777.40
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	791.00
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	828.90
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	861.05
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	863.40
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	870.60
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,050.10
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,053.95
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,095.15
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,139.10
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,351.00
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,397.00
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,803.60
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	1,946.10
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/23/2023	2,085.80
CAROLINA PRODUCE COMPANY INC	FOOD	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	248.00
CAROLINA PRODUCE COMPANY INC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	323.85
CAROLINA PRODUCE COMPANY INC	FOOD	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	421.45
CAROLINA PRODUCE COMPANY INC	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	511.75
CAROLINA PRODUCE COMPANY INC	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	631.90
CAROLINA PRODUCE COMPANY INC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	680.75
CAROLINA PRODUCE COMPANY INC	FOOD	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	699.50
CAROLINA PRODUCE COMPANY INC	FOOD	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	705.05
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	772.65
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	777.00
CAROLINA PRODUCE COMPANY INC	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/30/2023	785.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD	LAMBS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	790.20
CAROLINA PRODUCE COMPANY INC	FOOD	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	802.80
CAROLINA PRODUCE COMPANY INC	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	854.20
CAROLINA PRODUCE COMPANY INC	FOOD	MALCOLM C HURSEY ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	870.50
CAROLINA PRODUCE COMPANY INC	food	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	925.95
CAROLINA PRODUCE COMPANY INC	FOOD	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,036.20
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,100.25
CAROLINA PRODUCE COMPANY INC	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,150.95
CAROLINA PRODUCE COMPANY INC	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,242.60
CAROLINA PRODUCE COMPANY INC	FOOD	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,267.90
CAROLINA PRODUCE COMPANY INC	FOOD	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,395.70
CAROLINA PRODUCE COMPANY INC	FOOD	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,479.50
CAROLINA PRODUCE COMPANY INC	FOOD	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,732.75
CAROLINA PRODUCE COMPANY INC	FOOD	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,798.25
CAROLINA PRODUCE COMPANY INC	FOOD	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/30/2023	1,813.70
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	487,457.59
CAROLINAS DISTRICT KEY CLUB INTERNATIONAL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	1,800.00
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/16/2023	109.71
CAROWINDS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	5,612.88
CAROWINDS	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	4,350.41
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	2,708.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	353.71
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	427.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	676.50
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	03/16/2023	102.44
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	03/16/2023	684.17
CATHY MOORE BOSHAMER	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	03/23/2023	2,000.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	132.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	144.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	712.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	49.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	101.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	108.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	ST ANDREWS MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	150.00
CAVINDER ELEVATOR COMPANY, INC.	ST ANDREWS - ELEVATOR REPLACEMENT	ST ANDREWS MIDDLE	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	03/23/2023	36,403.75
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	297.26
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHAS CREATIVE ARTS CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	307.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	615.32
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	615.33
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	615.33

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTHWOODS MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	615.33
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	615.33
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	922.98
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	1,538.32
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	133.99
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	154.29
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	166.37
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	235.29
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	300.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	328.19
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	708.00
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	2,082.22
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	-407.44
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	22.87
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	46.95
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	48.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	69.91
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	81.98
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	83.91
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	90.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	117.63
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	121.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	150.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	160.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	163.49
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	172.80
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	183.62

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CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	207.94
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	211.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	221.34
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	225.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	230.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	240.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	240.55
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	253.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	263.04
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	270.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	294.82
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	313.46
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	320.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	325.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	380.60
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	386.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	400.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	400.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	428.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	433.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	435.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	447.95
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	450.22
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	469.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	473.19
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	476.21
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	490.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	507.37



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	533.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	546.93
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	570.45
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	655.80
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	661.43
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	700.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	715.41
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	808.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	813.41
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	823.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	879.75
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	918.46
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	979.66
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,152.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,196.30
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,270.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,352.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,568.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,570.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,625.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,663.11
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,860.42
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,887.76
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	2,376.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	3,694.55
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	31.54
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	53.88
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	73.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	96.96
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	100.35
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	189.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	214.41
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	256.13
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	273.19
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	290.90
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	361.90
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	435.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	445.74
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	464.38
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	481.92
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	527.99
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	611.08
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	896.03
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	2,631.49
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	7.52
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	141.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	180.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	240.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	705.14
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	1,047.83
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	3,417.29
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	39.67
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	143.47
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	167.84
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	177.57
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	220.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	228.84
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	256.72
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	266.29
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	276.96
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	360.41
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	397.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	462.56
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	1,557.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	27.64
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	54.49
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	65.40
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	95.87
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	122.47
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	136.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	149.32
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	160.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	170.04
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	205.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	264.08
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	271.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	300.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	300.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	328.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	824.47
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	1,547.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	16.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	37.09
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	60.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	85.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	95.82
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	107.96
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	125.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	152.59
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	174.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	200.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	225.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	260.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	313.92
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	465.62
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	531.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	546.23
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	566.40
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	577.20
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	701.91
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	923.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,114.78
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,240.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,450.03
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,728.44
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,901.24
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	2,300.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	2,897.42
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	5,111.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	8,000.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	27.20
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	41.68
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	83.87
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	100.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	147.08
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	200.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	225.54
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	232.77
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	293.98
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	383.44
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	432.19
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	507.87
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	1,036.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	1,118.26
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	1,586.66
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	131.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	203.46
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	281.27
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	1,072.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	6,000.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	967.44
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	17.43
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	19.61
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	20.70
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	34.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	119.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	138.40
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	158.18
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	191.68
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	200.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	203.44
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	211.19
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	215.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	248.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	274.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	313.71
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	325.37
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	349.43
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	351.17
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	365.38
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	367.13
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	382.92
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	393.34
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	423.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	462.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	474.52
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	533.92
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	544.71
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	562.01
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	565.79
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	613.58
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	695.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	739.59
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	841.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	871.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	889.71
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	983.64
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,026.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,085.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,220.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,450.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,512.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,675.35
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,937.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	2,952.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	3,427.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	17.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	54.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	69.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	76.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	80.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	138.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	139.84
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	140.06
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	143.64
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	168.29
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	181.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	208.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	215.57
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	248.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	356.50
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	1,005.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	1,045.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	1,120.22
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	1,333.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	1,947.52
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	7,496.37
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	141.60
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	153.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	160.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	173.74
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	184.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	1,350.48
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	1,500.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	122.78
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	210.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	244.66
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	380.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	400.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	462.38
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	474.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	1,245.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	8,456.59
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	29.27
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	31.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	41.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	48.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	74.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	76.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	77.37



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	80.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	96.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	113.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	130.97
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	138.86
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	185.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	192.90
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	198.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	198.80
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	227.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	227.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	260.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	265.07
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	290.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	314.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	334.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	360.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	384.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	386.39
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	422.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	462.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	494.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	606.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	646.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	801.37
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	826.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	879.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	926.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,101.16
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,293.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,793.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,899.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	2,188.16
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	2,190.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	2,552.59
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	2,681.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	3,137.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	4,350.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	4,998.34
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	5,135.58
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	5,988.70
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	6,729.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	11,275.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	16,128.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	1,662.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	1,968.35
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	2,260.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	11.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	160.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	163.57
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	184.00
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	427.56
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	441.70
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	627.84
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	1,011.40
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	21.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	51.23
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	58.25
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	64.30
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	75.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	75.30
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	87.04
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	98.16
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	130.22
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	147.86
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	158.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	160.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	189.20
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	341.36
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	377.79
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	421.27
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	486.04
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	607.65
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	692.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	724.18
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	805.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	807.36
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	807.38
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	910.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	1,174.69
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	1,374.78
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	1,379.51
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	40.60
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	41.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	86.05
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	215.44
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	234.08
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	276.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	319.24
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	404.71
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	523.69
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	564.20
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	939.89
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	1,569.75
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	150.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	160.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	199.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	278.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	284.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	293.72
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	315.16
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	425.02
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	475.77
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	476.27
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	523.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	538.20
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	586.55
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	1,988.88
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	4,262.16
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	17,035.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	22,128.95
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	52.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	182.96
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	213.82
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	390.76
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	411.33
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	412.54
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	422.38
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	422.44
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	470.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	480.57
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	484.38
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	630.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	647.65
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	1,170.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	1,218.94
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	4,791.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	15,712.35
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	8.26
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	13.07
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	41.04
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	44.56
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	87.13
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	123.66
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	150.59
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	150.62
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	184.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	340.18
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	415.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	1,378.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	1,780.20
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	103.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	320.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	430.03
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	449.12
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	694.22
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	1,115.60
CDW-GOVERNMENT, INC.	PEPPERHILL KITCHEN RINGER STROBE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	425.10
CDW-GOVERNMENT, INC.	MONITOR FOR SHERRON BRIGHTHARP	SAFETY AND RISK SERVICES	- PERIPHERAL	100 - GENERAL OPERATING	03/02/2023	1,088.91
CDW-GOVERNMENT, INC.	LANSCHOOL SOFTWARE SITES (75 SITES)	INNOVATION & LEARNING	- SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	67,860.00
CDW-GOVERNMENT, INC.	STOCK MACBOOK BATTERIES (20)	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	755.41
CDW-GOVERNMENT, INC.	SAMSUNG 49" 32 9 5120 X 1440 IPS PANEL MO	SPECIAL EDUCATION DEPARTM	- PERIPHERAL	100 - GENERAL OPERATING	03/16/2023	1,088.91
CDW-GOVERNMENT, INC.	STOCK MACBOOK BATTERIES (20)	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	1,133.12
CDW-GOVERNMENT, INC.	NETOPS CISCO HEADSETS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	9,070.98
CEDRON S SWAIN SR	CE WILLIAMS NORTH DJ SVCS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	250.00
EMPLOYEE REIMBURSEMENT	MILAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	178.68
EMPLOYEE REIMBURSEMENT	SNACKS FOR LITERACY PROGRAM	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/02/2023	125.07
CEMS ENGINEERING, INC.	GARRETT - LOADING DOCK CA FEES	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	4,211.75
CEMS ENGINEERING, INC.	GARRETT - PAVE CONSTRUCTION ADMIN SER	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,680.00
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	650.30
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/02/2023	755.54
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/02/2023	1,336.82
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/16/2023	479.40
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	682.16
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/23/2023	1,417.04
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/23/2023	1,450.86
CERTIFIED TRANSLATION SERVICES, INC.	QUOTE CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/30/2023	1,434.00
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/30/2023	138.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHAMBERS & ASSOCIATES INC	LADSON PORTABLE RELOCATION CONTRACT	LADSON ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/02/2023	173,344.70
CHAMBERS & ASSOCIATES INC	DIST. 2 STADIUM - WANDO TRAILER DEMO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	9,621.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	113.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	03/02/2023	148.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF FINANCIAL OFFICE	- HOU TRAVEL	100 - GENERAL OPERATING	03/23/2023	143.45
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	03/16/2023	201.61
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	151.44
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/30/2023	174.31
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	818,015.45
CHARLESTON COUNTY PARK & RECREATION	COMMUNITY PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	225.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	425.00
CHARLESTON DEVELOPMENT ACADEMY	CHARTER SCHOOL FY 2023 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	164,120.40
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	670.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	280.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	650.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	500.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	192.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	396.50
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	510.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	850.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	575.00
CHARLESTON INTERPRETING SERVICE LLC	INVOICE 2330	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	10,260.00
CHARLESTON INTERPRETING SERVICE LLC	INVOICE 2350	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	13,200.00
CHARLESTON METRO CHAMBER OF COMMERCE	CHAMBER OF COMMERCE - DIVERSITY TRAINING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	17,000.00
CHARLESTON SIGN & BANNER	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	654.00
CHARLESTON STAGE	PROVIDE THEATRE AND ARTS INTEGRATION	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/09/2023	2,500.00
CHARLESTON STAGE	PROVIDE THEATRE AND ARTS INTEGRATION	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/09/2023	7,500.00
CHARLESTON STAGE	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	3,107.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	03/02/2023	145.17
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	03/02/2023	157.71
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	03/02/2023	160.00
CHARLESTON WATER SYSTEM	031264-00-5	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	03/02/2023	220.97
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	227.05
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	03/02/2023	244.87
CHARLESTON WATER SYSTEM	049707-00-3	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	260.48
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	03/02/2023	355.68
CHARLESTON WATER SYSTEM	107046-00-5	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/02/2023	522.97
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2023	527.46
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	578.15
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2023	605.10
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	03/02/2023	605.68
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	747.39
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	773.12
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	821.52
CHARLESTON WATER SYSTEM	021995075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	916.45
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	947.08
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	03/02/2023	1,838.92
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	03/02/2023	1,995.95
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	03/02/2023	2,017.89
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	3,343.06
CHARLESTON WATER SYSTEM	077353-01-9	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/09/2023	110.92
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/09/2023	172.45
CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/09/2023	424.77
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	456.40
CHARLESTON WATER SYSTEM	152105-01-1	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/09/2023	600.71
CHARLESTON WATER SYSTEM	056106-00-801	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/09/2023	726.45



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132198-00-3	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	819.84
CHARLESTON WATER SYSTEM	047176-00-3	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	03/09/2023	859.00
CHARLESTON WATER SYSTEM	114685-00-1	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	875.96
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	1,018.43
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	1,314.23
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	1,342.18
CHARLESTON WATER SYSTEM	024870-04-0	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	1,434.10
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	1,454.75
CHARLESTON WATER SYSTEM	115684-00-3	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	2,028.78
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/09/2023	2,932.95
CHARLESTON WATER SYSTEM	022045-00-9	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	3,238.91
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/09/2023	4,188.18
CHARLESTON WATER SYSTEM	143582-01-3	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	110.40
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	03/23/2023	121.70
CHARLESTON WATER SYSTEM	141967-01-8	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	03/23/2023	142.19
CHARLESTON WATER SYSTEM	143722-00-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	156.87
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	03/23/2023	164.33
CHARLESTON WATER SYSTEM	026962-00-1	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	188.09
CHARLESTON WATER SYSTEM	068674-01-9	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	195.30
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	03/23/2023	222.80
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	235.26
CHARLESTON WATER SYSTEM	141968-01-6	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	03/23/2023	271.76
CHARLESTON WATER SYSTEM	151495-01-7	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	03/23/2023	290.25
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/23/2023	295.95
CHARLESTON WATER SYSTEM	133082-00-8	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	318.98
CHARLESTON WATER SYSTEM	134444-00-9	ACADEMIC MAGNET HIGH SCHK - PU W&S	100 - GENERAL OPERATING	03/23/2023	355.76
CHARLESTON WATER SYSTEM	023008-02-2	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	379.77
CHARLESTON WATER SYSTEM	103950-02-8	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	386.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116401-00-1	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	387.37
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	422.61
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	03/23/2023	458.81
CHARLESTON WATER SYSTEM	114956-00-6	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	03/23/2023	465.69
CHARLESTON WATER SYSTEM	112912-00-1	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/23/2023	510.91
CHARLESTON WATER SYSTEM	056618-05-1	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	03/23/2023	554.41
CHARLESTON WATER SYSTEM	142782-01-0	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	558.56
CHARLESTON WATER SYSTEM	132087-00-8	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	03/23/2023	575.48
CHARLESTON WATER SYSTEM	152165-00-7	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	591.60
CHARLESTON WATER SYSTEM	1330149-00-0	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/23/2023	606.13
CHARLESTON WATER SYSTEM	065929-00-2	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	625.45
CHARLESTON WATER SYSTEM	132088-00-6	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	681.69
CHARLESTON WATER SYSTEM	133769-00-0	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	728.71
CHARLESTON WATER SYSTEM	141966-01-0	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	03/23/2023	788.01
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	821.24
CHARLESTON WATER SYSTEM	132089-00-4	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	856.25
CHARLESTON WATER SYSTEM	142781-01-2	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	872.14
CHARLESTON WATER SYSTEM	132086-00-0	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	887.66
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	917.29
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	03/23/2023	934.04
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,037.56
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,046.38
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,053.75
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,059.46
CHARLESTON WATER SYSTEM	109153-00-7	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,067.31
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,086.99
CHARLESTON WATER SYSTEM	030985-01-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,100.97
CHARLESTON WATER SYSTEM	093080-03-4	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,129.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,156.96
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,208.59
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,209.50
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,252.52
CHARLESTON WATER SYSTEM	118228-00-601	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,267.49
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,307.85
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,350.19
CHARLESTON WATER SYSTEM	049707-00-3	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,360.90
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,376.91
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,589.05
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,648.48
CHARLESTON WATER SYSTEM	090396-00-3	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,728.27
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,896.46
CHARLESTON WATER SYSTEM	067317-00-8	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,976.52
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	2,023.61
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	2,024.13
CHARLESTON WATER SYSTEM	032924-00-3	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	2,659.98
CHARLESTON WATER SYSTEM	133029-01-7	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	3,013.19
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/23/2023	3,746.01
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/23/2023	4,835.89
CHARLESTON WATER SYSTEM	031264-00-5	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	03/30/2023	144.40
CHARLESTON WATER SYSTEM	151855-01-2	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	03/30/2023	145.17
CHARLESTON WATER SYSTEM	107046-00-5	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/30/2023	188.46
CHARLESTON WATER SYSTEM	151711-01-7	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	03/30/2023	189.46
CHARLESTON WATER SYSTEM	115684-00-3	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/30/2023	210.21
CHARLESTON WATER SYSTEM	116280-00-9	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	03/30/2023	214.87
CHARLESTON WATER SYSTEM	151710-01-9	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	03/30/2023	219.83
CHARLESTON WATER SYSTEM	114938-00-4	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	03/30/2023	336.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	03/30/2023	356.04
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	03/30/2023	617.12
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/30/2023	666.50
CHARLESTON WATER SYSTEM	150054-00-5	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/30/2023	740.61
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/30/2023	790.13
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/30/2023	860.50
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/30/2023	913.02
CHARLESTON WATER SYSTEM	096656-00-4	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	03/30/2023	1,194.66
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	03/30/2023	1,629.64
CHARLESTON WATER SYSTEM	079273-00-9	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/30/2023	8,635.85
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	03/09/2023	1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	2,750.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	948.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	2,750.00
CHARLESWORTH L JARVIS	ESSER III - MINNIE HUGHES EXPANSION - PAI	MINNIE HUGHES ELEMENTARY - SUPPLIES	218 - ESSER III	03/09/2023	1,635.00
CHARLESWORTH L JARVIS	ESSER III - MINNIE HUGHES EXPANSION - PAI	MINNIE HUGHES ELEMENTARY - OTHER SRVS	218 - ESSER III	03/09/2023	6,000.00
CHARLESWORTH L JARVIS	D JENKINS - BUILDING INTERIOR PAINTING	DANIEL JENKINS ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	49,360.00
CHEFS DEPOT INC	COMMERCIAL REFRIGERATOR AND FREEZER	NORTH CHARLESTON HIGH - EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/02/2023	16,030.47
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	295.62
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	309.70
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	295.62
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	304.07
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	289.99
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	03/02/2023	13,837.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	530.00
CHILENIA R JAMISON	BAPTIST HILL HS GULLAH STORYTELLING	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	49.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	63.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CONWAY, SC	ACADEMIC MAGNET HIGH SCH - IN STATE	844 - MISC DONATIONS	03/30/2023	204.83
EMPLOYEE REIMBURSEMENT	DENVER, CO	SPECIAL EDUCATION DEPARTM - OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	03/09/2023	143.75
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/16/2023	105.22
EMPLOYEE REIMBURSEMENT	MILAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	03/23/2023	167.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	379.02
CHRISTOPHER N. SINGLETON	CHRIS SINGLETON ASSEMBLY	LADSON ELEMENTARY - OTHER SRVS	218 - ESSER III	03/09/2023	5,000.00
CHRISTOPHER PATRICK WARE	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS - IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	350.32
CHRISTOPHER T COOPER	SECURITY D4 SPRING SPORT SECURITY AMH	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
CHRISTOPHER T COOPER	SECURITY SPRING SPORTS SOCCER STALL H	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	STONO PARK - UMBRELLA REPLACEMENT	STONO PARK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,063.67
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JENNIE MOORE PLAYHOUSE REPLACES PO 2	JENNIE MOORE ELEMENTARY - OTHER SRVS	865 - PTSA FUNDS	03/16/2023	3,300.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JENNIE MOORE PLAYHOUSE REPLACES PO 2	JENNIE MOORE ELEMENTARY - SUPPLIES	865 - PTSA FUNDS	03/16/2023	5,783.27
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JENNIE MOORE PLAYHOUSE REPLACES PO 2	JENNIE MOORE ELEMENTARY - IMPROV OTH	865 - PTSA FUNDS	03/16/2023	11,115.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MURRAY LASAINE - EXTRA TURF INSTALL	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	30,000.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	NORTH CHARLESTON HIGH - IN STATE	207 - VOC ED / CATE (84.048)	03/23/2023	197.55
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	118.00
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	149.96
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	169.28
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	196.91
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	197.03
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	238.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/09/2023	241.38
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/16/2023	120.94
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/16/2023	169.28
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/16/2023	197.03
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/16/2023	197.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/16/2023	238.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/16/2023	244.78
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/23/2023	120.94
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/23/2023	169.28
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/23/2023	193.61
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/23/2023	197.76
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/23/2023	224.17
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/23/2023	244.78
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	550.00
CITY OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	170.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	150.00
CITY OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	140.00
CK PRINTING LLC	MPA T SHIRTS	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	627.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/09/2023	307.72
CLANCY-WELLS INC.	DEER PARK - EXTERIOR ENHANCE DESIGN SV	DEER PARK MIDDLE SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	2,500.00
CLANCY-WELLS INC.	NORTHWOODS - DOOR & HRDWR ARCHITECT	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	6,250.00
CLANCY-WELLS INC.	JICHS - ARCH SVCS DUST COLLECTION	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	12,000.00
CLARA HEINSOHN	CONSULTING SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	238.68
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	5,200.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	500.00
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	4,226.66
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	6,530.00
CLEMSON UNIVERSITY	TEACHER RECRUITMENT EVENT REGISTRATI	HUMAN RESOURCES	- IN STATE	225 - CARES ACT ESSER II	03/09/2023	750.00
CLEMSON UNIVERSITY	TEACHER RECRUITMENT EVENT REGISTRATI	HUMAN RESOURCES	- IN STATE	225 - CARES ACT ESSER II	03/09/2023	3,825.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	335.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	613.12
COACH'S TEAM SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	132.50
COACH'S TEAM SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	390.00
COACH'S TEAM SPORTS	NORTH CHARLESTON HS - TRACK EQUIPMEN	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,225.00
COACH'S TEAM SPORTS	WEST ASHLEY HIGH SCHOOL - DUMBELL SET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	2,230.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	7,765.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	42.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	408.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	75.00
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	1,800.00
COASTAL BUS LINE LLC	WANDO HS: ACADEMIC MAGENT 12/14/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	622.64
COASTAL BUS LINE LLC	WANDO HS: JENNIE MOORE ELEM 12/7/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,110.78
COASTAL BUS LINE LLC	WANDO HS: JAMES ILS CHRTER 12/1/22-12/16	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	2,404.24
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/02/2023	5,493.77
COASTAL BUS LINE LLC	MOULTRIE MIDDLE:11/1/22-11/29/22	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	6,241.34
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - F	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/02/2023	22,341.78
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	03/02/2023	63,813.77
COASTAL BUS LINE LLC	WHITESIDE ELEM: DOCK ST THEATER 12/8/22	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,444.13
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR P/	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	19,177.01
COASTAL BUS LINE LLC	HOME TO SCHOOL TRANSPORTATION FOR P/	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	31,622.53
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/30/2023	8,827.50
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	03/30/2023	8,827.50
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/30/2023	8,827.50
COASTAL GOODS AND APPAREL LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	720.50
COASTAL KIDS DENTAL PA	NCHS: DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/30/2023	313.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	2,150.00

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COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	2,695.00
COINFORCE.COM, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	3,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/09/2023	244.64
EMPLOYEE REIMBURSEMENT	MILAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	03/30/2023	108.08
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	500.00
COLLEGIATE DESIGN, INC.	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	1,151.89
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	03/02/2023	171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL # E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	03/16/2023	171.99
COLONIAL LIFE & ACCIDENT INS CO	COLONIAL SUPPLEMENTAL INS	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	03/30/2023	171.99
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/02/2023	5,850.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/16/2023	3,450.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/16/2023	3,700.00
COMCAST CABLE	9345586282	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.70
COMCAST CABLE	9345586282	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74



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COMCAST CABLE	9345586282	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	9345586282	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	306.74
COMCAST CABLE	9345586282	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/09/2023	1,225.00
COMMITTEE FOR CHILDREN	SECOND STEP SEL LICENSE, POSTER,PROGR	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	03/09/2023	21,521.09
COMMITTEE FOR CHILDREN	SECOND STEPS - COMMITTEE FOR CHILDREN	FEDERAL PROGRAMS OFFICE - SUPPLIES	210 - TITLE IV SSAE	03/30/2023	19,583.74
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC - INSTR SVS	218 - ESSER III	03/02/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MT ZION ELEMENTARY - STUDENT SV	202 - TITLE I (84.010)	03/09/2023	550.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	03/09/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH - STUDENT SV	201 - TITLE I (84.010)	03/09/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY - INSTR SVS	218 - ESSER III	03/09/2023	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	03/09/2023	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH - INSTR SVS	371 - STATE PALMETTO PRIORITY	03/16/2023	1,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/16/2023	1,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	03/16/2023	4,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	03/16/2023	8,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	ADDRESS THE NEEDS AND SOCIAL/EMOTION/	ZUCKER MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	03/16/2023	20,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	COMMUNITIES IN SCHOOLS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	150,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MT ZION ELEMENTARY	- STUDENT SV	202 - TITLE I (84.010)	03/23/2023	1,950.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/02/2023	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/16/2023	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/30/2023	431.79
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LIBERTY HILL ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	558.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	570.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	582.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES ISLAND MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	627.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	633.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LINCOLN HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	681.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	759.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	789.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	825.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	855.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DANIEL JENKINS ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	906.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	906.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	996.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MARY FORD EARLY LRN & FAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,077.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,116.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	A C CORCORAN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,161.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,266.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,287.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SEPTIMA P CLARK ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,326.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MORNINGSIDE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,446.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,518.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ASHLEY RIVER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,557.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT PLEASANT ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,599.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	E B ELLINGTON ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,659.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES SIMONS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,668.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,686.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST ANDREWS MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,713.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,719.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CARIO MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PINEHURST ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,028.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MURRAY-LASAINÉ ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,166.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MONTESSORI COMMUNITY SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,187.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	OAKLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,220.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ZUCKER MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,229.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,328.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HAUT GAP MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,340.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ANGEL OAK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,355.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MAMIE P WHITESIDES ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,466.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,658.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAUREL HILL PRIMARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,841.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,907.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEETING STREET ACD@BRENT - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,952.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEMMINGER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,979.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,051.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MILITARY MAGNET ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,063.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BUIST ACADEMY ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,228.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEETING ST. ELEM. AT BURNS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,276.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES ISLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,318.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CAROLINA PARK ES - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,651.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	W B GOODWIN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,723.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST ANDREWS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,798.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MATILDA F DUNSTON ELEMENT - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,819.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHICORA ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,894.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	4,311.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	GOV JAMES B EDWARDS ELEM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	4,461.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	STONO PARK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	4,527.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLESTON PROGRESSIVE S - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,001.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,346.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,424.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MOULTRIE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BURKE HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HARBOR VIEW ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,592.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,210.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHARLESTON HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,246.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,288.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ENERGY SERVICES - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,535.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SPRINGFIELD ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,615.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAING MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,843.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JENNIE MOORE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	7,134.00
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	7,289.40
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EAST COOPER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	7,539.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BELLE HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	8,274.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WANDO HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	9,123.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	11,814.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	16,017.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	476.42
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	499.50
CONTROL MANAGEMENT INCORPORATED	DW Bldg ARCA HVAC control management	ASHLEY RIVER ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/09/2023	7,942.50
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	6,399.25
CONTROL MANAGEMENT INCORPORATED	STILES POINT - MOBILE CONTROLS	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	7,160.90
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	518.75
CONVERSE COLLEGE	PD COHORT GIFTED & TALENTED LEARNERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/30/2023	5,800.00
COOK & BOARDMAN INC.	BVIEW - REPLACE DOUBLE DOORS & HARDW	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	995.00
COOK & BOARDMAN INC.	BVIEW - REPLACE DOUBLE DOORS & HARDW	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	3,496.32
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/09/2023	134.93
COSTUMER INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	4,256.55
COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCAT	CASE DISCIPLINE BOOT CAMP 2023 CONFERN	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	03/23/2023	4,100.00
COUNTY OF CHARLESTON	CCSD DISTRICT 6 SPECIAL 2/7/23	BOARD OF TRUSTEES	- OTHER OBJ	100 - GENERAL OPERATING	03/02/2023	27,372.64
COURTNEY CURRY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	318.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	285.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	126.61
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/30/2023	250.21
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	422.70
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	243.09
CREIGHTON BARRETT	ARTIST IN RESIDENCY 2/27/2023-3/3/2023	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - SC ARTS COMMISSION	03/16/2023	2,000.00
CRISTINA M SALAMONE	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	300.00
CRITICAL SYSTEMS ENGINEERING LLC	HAUT GAP - FENCING ADD ELECT CONSULT C	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	675.00
CRITICAL SYSTEMS ENGINEERING LLC	JICHS - ELECT ENG DESIGN & CA SVCS	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	3,375.00
CRITICAL SYSTEMS ENGINEERING LLC	GARRETT - FA REPLACE ENGR DESIGN	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/09/2023	36,000.00
CRITICAL SYSTEMS ENGINEERING LLC	WAH - PRE-K UPFIT	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	218 - ESSER III	03/30/2023	3,200.00
CROPPER GIS LLC	CROPPER GIS--7/1/22-6/30/23	PLANNING AND REAL ESTATE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	7,700.00

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CROPPER GIS LLC	GEOCODE & MAPPING SVCS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	03/02/2023	12,500.00
CROPPER GIS LLC	CROPPER GIS UPDATES-ONE TIME FEE	STUDENT TRANSPORTATION	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	5,075.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	INSTRUCTIONAL PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	03/09/2023	139.13
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	1,302.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	1,676.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	4,544.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	5,054.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	8,438.50
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	8,956.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	03/09/2023	10,586.78
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	03/09/2023	15,890.48
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE SCHOC	- MGMT SVS	218 - ESSER III	03/09/2023	17,216.08
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	23,037.74
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	27,456.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	27,723.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	03/09/2023	44,566.66
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	48,502.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	59,916.26
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	03/09/2023	273,193.00
CUMULUS RADIO	SCHOOL CHOICE 23-24 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/23/2023	135.00
CUMULUS RADIO	SCHOOL CHOICE 23-24 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/23/2023	770.00
CUMULUS RADIO	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	03/30/2023	150.00
CUMULUS RADIO	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	03/30/2023	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	151.47
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	EAST COOPER CAS	- IN STATE	100 - GENERAL OPERATING	03/23/2023	330.12
D E C A	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	5,880.00
D E C A	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	250.00
DAIKIN APPLIED AMERICAS INC	NCH - MECHANICAL RM 3 UNIT REPAIRS	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	9,510.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIKIN APPLIED AMERICAS INC	NCHIGH - REPLACE CONDENSER FAN	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	6,355.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	107.78
DAIRY FARMERS OF AMERICA, INC.	food	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	107.88
DAIRY FARMERS OF AMERICA, INC.	food	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	107.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	123.11
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	food	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	food	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	food	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	169.38
DAIRY FARMERS OF AMERICA, INC.	food	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	169.48
DAIRY FARMERS OF AMERICA, INC.	food	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	MURRAY-LASAIN ELEMENAR'	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.61
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.61
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	food	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	food	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	food	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	food	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	185.10
DAIRY FARMERS OF AMERICA, INC.	food	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	185.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.00
DAIRY FARMERS OF AMERICA, INC.	food	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.03



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	food	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.03
DAIRY FARMERS OF AMERICA, INC.	food	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.13
DAIRY FARMERS OF AMERICA, INC.	food	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.33
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.43
DAIRY FARMERS OF AMERICA, INC.	food	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.43
DAIRY FARMERS OF AMERICA, INC.	food	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	200.43
DAIRY FARMERS OF AMERICA, INC.	food	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	202.15
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.55
DAIRY FARMERS OF AMERICA, INC.	food	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	food	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	215.95
DAIRY FARMERS OF AMERICA, INC.	food	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	230.68
DAIRY FARMERS OF AMERICA, INC.	food	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	231.18
DAIRY FARMERS OF AMERICA, INC.	food	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.20
DAIRY FARMERS OF AMERICA, INC.	FFOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	food	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	food	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	food	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	food	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	food	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	246.80
DAIRY FARMERS OF AMERICA, INC.	food	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	261.93
DAIRY FARMERS OF AMERICA, INC.	food	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	262.03
DAIRY FARMERS OF AMERICA, INC.	food	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	292.14
DAIRY FARMERS OF AMERICA, INC.	food	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	292.35
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	292.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	food	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	food	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	food	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	food	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	food	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	food	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	food	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	308.21
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	323.63
DAIRY FARMERS OF AMERICA, INC.	food	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	323.83
DAIRY FARMERS OF AMERICA, INC.	FFOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	338.55
DAIRY FARMERS OF AMERICA, INC.	food	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	338.55
DAIRY FARMERS OF AMERICA, INC.	food	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	338.75
DAIRY FARMERS OF AMERICA, INC.	food	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	338.86
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	369.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	400.45
DAIRY FARMERS OF AMERICA, INC.	food	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	400.45
DAIRY FARMERS OF AMERICA, INC.	food	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	429.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	431.10
DAIRY FARMERS OF AMERICA, INC.	fod	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	462.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	462.15
DAIRY FARMERS OF AMERICA, INC.	food	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	462.15
DAIRY FARMERS OF AMERICA, INC.	food	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	523.45
DAIRY FARMERS OF AMERICA, INC.	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	104.73
DAIRY FARMERS OF AMERICA, INC.	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	food	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	107.33
DAIRY FARMERS OF AMERICA, INC.	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	107.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	119.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	119.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	119.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	food	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	food	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	food	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	food	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	134.91
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	135.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	136.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	138.73

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DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	food	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	food	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	food	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	food	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	food	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	139.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	149.27
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	149.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	153.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	154.05
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	154.16
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	168.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	food	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	food	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	179.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	179.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	food	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	184.61
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	184.70
DAIRY FARMERS OF AMERICA, INC.	food	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	184.70
DAIRY FARMERS OF AMERICA, INC.	food	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	185.01
DAIRY FARMERS OF AMERICA, INC.	food	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	185.10
DAIRY FARMERS OF AMERICA, INC.	food	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	185.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	186.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	194.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	194.57
DAIRY FARMERS OF AMERICA, INC.	food	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	194.67
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	194.77
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	200.13
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	200.23
DAIRY FARMERS OF AMERICA, INC.	food	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	200.33
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	200.53
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	food	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	215.95
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	224.15
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	231.18
DAIRY FARMERS OF AMERICA, INC.	food	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	238.77
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	239.24
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	food	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.71
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	246.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	254.13
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	254.33
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	269.02
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	269.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	269.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	276.85
DAIRY FARMERS OF AMERICA, INC.	food	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	276.85
DAIRY FARMERS OF AMERICA, INC.	food	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	276.98
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	277.05
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	298.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	299.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	299.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	299.80
DAIRY FARMERS OF AMERICA, INC.	food	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	306.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	food	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	323.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	329.18
DAIRY FARMERS OF AMERICA, INC.	food	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	337.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	338.26
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	338.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	338.75
DAIRY FARMERS OF AMERICA, INC.	food	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	338.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	338.86
DAIRY FARMERS OF AMERICA, INC.	food	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	368.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	388.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	400.25
DAIRY FARMERS OF AMERICA, INC.	food	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	400.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	400.45
DAIRY FARMERS OF AMERICA, INC.	food	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	400.85
DAIRY FARMERS OF AMERICA, INC.	food	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	402.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	416.08
DAIRY FARMERS OF AMERICA, INC.	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	419.12
DAIRY FARMERS OF AMERICA, INC.	food	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	447.03
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	449.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	462.15
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	462.35
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	464.29
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	491.83
DAIRY FARMERS OF AMERICA, INC.	food	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	583.15
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	616.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	104.73
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	104.93
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	119.12
DAIRY FARMERS OF AMERICA, INC.	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	119.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	119.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	119.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	123.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	134.61
DAIRY FARMERS OF AMERICA, INC.	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	134.61
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	149.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.49
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.59
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	170.06
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	179.48



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	179.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	184.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	194.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	194.57
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	194.57
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	194.77
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	194.87
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	200.03
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	200.13
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	200.13
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	200.43
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	208.56
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.06
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	209.86
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	215.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	224.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	231.08
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.14
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.24
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	246.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	268.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	269.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	269.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	269.32
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	269.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	269.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	277.45
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	284.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	284.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	292.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	299.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	299.27
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	299.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	299.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	314.49
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	314.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	315.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	323.59
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	323.63
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	328.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	329.18
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	329.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	338.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	338.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	339.15
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	344.27
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	344.37
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	344.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	353.73
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	358.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	359.16
DAIRY FARMERS OF AMERICA, INC.	FOOD	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	359.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	359.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	388.94
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	389.54
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	402.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	418.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	418.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	434.41
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	449.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	449.30
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	464.19
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	477.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	477.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	507.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	508.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	599.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	658.56
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	703.53
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	119.12
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	119.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	119.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	119.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	134.71
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	food	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	149.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	149.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	178.98
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	179.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	179.48
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	179.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	194.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	food	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	224.02
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	224.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	239.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	food	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	253.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	269.02
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	269.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	269.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	269.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	284.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	298.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	298.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	298.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	314.49
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	315.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	328.78
DAIRY FARMERS OF AMERICA, INC.	food	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	329.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	329.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	329.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	344.17
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	358.56
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	358.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	358.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	388.94
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	404.43
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	418.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	449.30
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	509.06
DAIRY FARMERS OF AMERICA, INC.	food	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	599.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	104.63
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	104.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	104.93
DAIRY FARMERS OF AMERICA, INC.	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	104.93
DAIRY FARMERS OF AMERICA, INC.	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	119.72
DAIRY FARMERS OF AMERICA, INC.	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	119.82
DAIRY FARMERS OF AMERICA, INC.	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	126.50
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	134.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	134.81
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	134.91
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	149.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	149.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	149.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	164.59
DAIRY FARMERS OF AMERICA, INC.	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	164.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHO - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	164.79
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	179.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	179.68
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	179.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	179.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	194.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	194.47
DAIRY FARMERS OF AMERICA, INC.	FOOD	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	194.57
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	194.67
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	194.77
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	194.77
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	194.77
DAIRY FARMERS OF AMERICA, INC.	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.46
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.66
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	209.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	210.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	224.25
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	224.45
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	224.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	224.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	224.75
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	239.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	239.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	239.44
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	239.54
DAIRY FARMERS OF AMERICA, INC.	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	239.64
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	253.76
DAIRY FARMERS OF AMERICA, INC.	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	254.53
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	254.63
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	254.69
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	269.22
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	269.42
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	269.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	269.62
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	272.00



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	284.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	284.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	298.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	299.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	299.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	299.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	299.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	299.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	313.16
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	314.09
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	327.98
DAIRY FARMERS OF AMERICA, INC.	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	329.58
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	343.97
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	344.07
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	358.96
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	359.16
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	387.74
DAIRY FARMERS OF AMERICA, INC.	FOOD	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	388.94
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	414.43
DAIRY FARMERS OF AMERICA, INC.	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	418.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	418.92
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	419.12
DAIRY FARMERS OF AMERICA, INC.	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	449.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	449.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	493.16
DAIRY FARMERS OF AMERICA, INC.	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	509.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	658.56
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/02/2023	150.65
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	322.26
DANA H KRAUSE	11/29, 12/13, 1/17, 1/24, 1/31	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	101.14
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPEMENT FOR S&EM	PUBLIC SAFETY OFFICE	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	577.70
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPEMENT FOR S&EM	PUBLIC SAFETY OFFICE	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,297.10
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPEMENT FOR S&EM	PUBLIC SAFETY OFFICE	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,398.47
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	200 - TITLE I (84.010)	03/23/2023	119.21
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	160.00
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	400.00
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	240.00
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	320.00
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	240.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	03/09/2023	787.50
EMPLOYEE REIMBURSEMENT	MILAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/23/2023	330.67
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/23/2023	103.82
EMPLOYEE REIMBURSEMENT	MILAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/09/2023	274.84
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/09/2023	265.80
EMPLOYEE REIMBURSEMENT	MILAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/09/2023	112.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	-1.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	308.38
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	BURKE HIGH	- OUT STATE	201 - TITLE I (84.010)	03/16/2023	313.33
DATA MANAGEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	237.48
DATA NETWORK SOLUTIONS	WASABI STORAGE SOLUTION--9/1/22-9/1/27	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,015.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	142.89
DAVID WATSON JR	SECURITY AMHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	200.00
DAVID WATSON JR	SECURITY D4 STADIUM SOCCER GAME AMHS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	200.00

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DAVID WATSON JR	AMHS TALENT SHOW	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	160.00
DAVID WATSON JR	SECURITY AMHS SOCCER D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	200.00
DAVID WATSON JR	SECURITY ACAD MAG HS SOCCER VS TIMBEF	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	160.00
DAVID WATSON JR	SECURITY ACAD MAG HS VS BISHOP ENLAN	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	160.00
DAVID WATSON JR	SECURITY D4 AMHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	03/16/2023	2,000.00
EMPLOYEE REIMBURSEMENT	MILAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/23/2023	108.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/30/2023	147.51
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ES	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	03/16/2023	69,927.57
DCG SOLUTIONS LLC	DW Athletic BHHS Construction	BAPTIST HILL HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/23/2023	2,371.52
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR APPRECIATION DAY	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	17.97
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR APPRECIATION DAY	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2023	213.19
EMPLOYEE REIMBURSEMENT	MILAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/09/2023	303.92
EMPLOYEE REIMBURSEMENT	MILAGE	CHARLESTON PROGRESSIVE S	- IN STATE	855 - EXPANDED LEARNING	03/02/2023	101.53
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,763.60
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/30/2023	243.95
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	03/23/2023	227.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	03/30/2023	155.89
DECKER INC.	UNAUTHORIZED MAINTENANCE	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	4,397.76
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	300.00
DELL COMPUTER CORPORATION	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	6,518.20
DELL COMPUTER CORPORATION	LAPTOPS 4400011358	SCHOOL FOOD SERVICES	- COMPUTERS	600 - FOOD SERVICE FUNDS	03/09/2023	13,864.82
DELL COMPUTER CORPORATION	DELL 16 INCH PRECISION LAPTOPS	EAST COOPER CAS	- COMPUTERS	207 - VOC ED / CATE (84.048)	03/09/2023	40,643.56
DELL COMPUTER CORPORATION	QUOTE 3000144734476.1 - PROUT POWER COI	WEST ASHLEY CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	03/16/2023	549.36
DELL COMPUTER CORPORATION	4 Dell Laptops	MALCOLM C HURSEY ELEMENT	- COMPUTERS	855 - EXPANDED LEARNING	03/16/2023	1,276.16
DELL COMPUTER CORPORATION	4 Dell Laptops	A C CORCORAN ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	03/16/2023	1,361.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DELL COMPUTER CORPORATION	4 Dell Laptops	NORTH CHAS CREATIVE ARTS E - COMPUTERS	855 - EXPANDED LEARNING	03/16/2023	1,383.53
DELL COMPUTER CORPORATION	4 Dell Laptops	NORTH CHARLESTON ELEMEN - COMPUTERS	855 - EXPANDED LEARNING	03/16/2023	1,423.41
DELL COMPUTER CORPORATION	9 DELL LAPTOPS 5430	WANDO COMMUNITY SCHOOL - COMPUTERS	855 - EXPANDED LEARNING	03/16/2023	13,423.36
DELL COMPUTER CORPORATION	WEBCAMS	CHARLESTON PROGRESSIVE S - TECH SUPPL	201 - TITLE I (84.010)	03/23/2023	1,335.03
DELL COMPUTER CORPORATION	DELL MONITORS	PUBLIC SAFETY OFFICE - PERIPHERAL	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,913.07
DELL COMPUTER CORPORATION	STOCK CHROMEBOOK CHARGERS (250)	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	10,082.50
DELL COMPUTER CORPORATION	DELL MONITORS - J. PHILLIPS	CHAS COUNTY SCHOOL OF THI - SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/30/2023	534.10
DENISSE SANTOS	CONTRACTED SERVICES FOR VPA	FINE ARTS OFFICE - OTHER SRVS	397 - AID TO DISTRICTS	03/09/2023	5,040.00
DENNIS CORPORATION	DW Paving AMHS SWPPP	ACADEMIC MAGNET HIGH SCH( - OTHER CONS	521 - SPRING BAN SERIES 2021C	03/02/2023	135.00
DENNIS CORPORATION	DW PAV PEPPERHILL SWPPP	PEPPERHILL ELEMENTARY - OTHER CONS	521 - SPRING BAN SERIES 2021C	03/16/2023	370.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL - OTHER CONS	521 - SPRING BAN SERIES 2021C	03/16/2023	690.00
EMPLOYEE REIMBURSEMENT	MILAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/09/2023	249.69
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	03/23/2023	239.96
DEONTAY NATHANIEL THOMPSON	SECURITY TRAFFIC NORTH CHAS CREATIVE /	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	400.00
DEONTAY NATHANIEL THOMPSON	SECURITY NORTH CHAS CREATUVE ARTS	NORTH CHAS CREATIVE ARTS E - PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	240.00
DEONTAY NATHANIEL THOMPSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	520.00
DEONTAY NATHANIEL THOMPSON	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	110.31
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/09/2023	111.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,658.22
DESIGN PHASE, LLC	LADSON ES PHASE 2 & 3 ONSITE MANAGEMEI	IT CUSTOMER SUPPORT - TECH P SVS	521 - SPRING BAN SERIES 2021C	03/16/2023	5,000.00
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT - TECH P SVS	521 - SPRING BAN SERIES 2021C	03/16/2023	10,000.00
DESMOND R. BROWN	CPN ENRICHMENT	MARY FORD EARLY LRN & FAM - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/09/2023	380.00
DESMOND R. BROWN	CPN ENRICHMENT	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/09/2023	380.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	254.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	387.83
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH( - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	133.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	03/23/2023	361.90

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	360.95
DICK BLICK ART MATERIAL	NEW ART CLASS START UP - EXPANSION CLA	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	3,987.75
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	491.96
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	733.69
DIDAX INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/09/2023	298.24
DIDAX INC	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	2,848.96
DIONISIA LEONTYNE SANDERS	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	200.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	520.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	520.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	520.00
DISNEY DESTINATIONS, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	85,223.71
DNC PARKS AND RESORT AT KSC, INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	4,384.14
DOCUSIGN, INC.	Software License - teacher contract issuance	HUMAN RESOURCES	- SOFTWARE	100 - GENERAL OPERATING	03/16/2023	37,193.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	55.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	03/02/2023	59.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	03/02/2023	60.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	03/02/2023	97.51
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	03/02/2023	107.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	03/02/2023	112.29
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/02/2023	139.62
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	03/02/2023	149.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-3457-6143	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/02/2023	300.00
DOMINION ENERGY SOUTH CAROLINA INC	2-2101-2651-6645	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/02/2023	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/02/2023	453.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/02/2023	455.16
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/02/2023	505.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/02/2023	559.68
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/02/2023	623.55
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/02/2023	760.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	03/02/2023	794.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/02/2023	2,288.01
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	03/02/2023	2,435.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/02/2023	3,744.76
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	03/02/2023	3,772.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	03/02/2023	4,624.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	03/02/2023	5,588.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/02/2023	6,536.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	03/02/2023	7,475.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/02/2023	7,507.81
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/02/2023	7,538.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	03/02/2023	9,049.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/02/2023	9,219.91
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	03/02/2023	10,422.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	03/02/2023	10,580.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/02/2023	12,702.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/02/2023	12,769.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	03/02/2023	12,857.92
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	03/02/2023	14,228.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/02/2023	14,886.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/02/2023	17,227.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/02/2023	21,825.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	03/02/2023	40,188.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	03/02/2023	53,960.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	03/16/2023	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/16/2023	190.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/16/2023	383.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	767.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	03/16/2023	1,188.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	2,595.31
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2023	3,248.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	03/16/2023	3,679.02
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/16/2023	4,096.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	4,447.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/16/2023	5,157.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	5,401.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	5,501.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MURRAY-LASAINNE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	5,812.64
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	5,920.75
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MAMIE P WHITESIDES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	5,986.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2023	6,104.16
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	6,967.74
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2023	7,002.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MIDLAND PARK PRIMARY SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2023	7,287.13
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	7,449.33
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	9,019.01
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2023	10,313.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	11,314.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	12,383.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	03/16/2023	13,617.20

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	03/16/2023	14,939.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/16/2023	15,654.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2023	16,632.02
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	03/16/2023	36,154.64
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	03/16/2023	47,854.46
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/16/2023	52,885.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	03/30/2023	0.12
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	0.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	03/30/2023	186.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	249.09
DOMINION ENERGY SOUTH CAROLINA INC	3-2101-1006-1040	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	03/30/2023	274.30
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/30/2023	525.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	03/30/2023	1,139.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/30/2023	1,304.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	03/30/2023	1,446.95
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	5,085.98
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/30/2023	5,771.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	6,024.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	6,053.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	6,063.21
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	03/30/2023	7,080.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	03/30/2023	7,217.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	7,709.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	7,759.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	8,134.84
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/30/2023	8,563.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/30/2023	9,250.86
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/30/2023	9,673.47



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	9,685.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	03/30/2023	10,388.37
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	10,587.58
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	10,672.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/30/2023	10,946.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	03/30/2023	10,958.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	11,811.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	12,317.23
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/30/2023	12,791.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/30/2023	13,773.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	03/30/2023	16,215.50
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/30/2023	38,795.17
DONALD A DRIGGERS JR	MT. ZION - TRAILER INSULATION AND BARRIEI	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	03/16/2023	5,200.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	03/16/2023	277.72
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/23/2023	1,000.00
DONTAVIS JONES	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	320.00
DONTAVIS JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	640.00
DONTAVIS JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	840.00
DONTAVIS JONES	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	360.00
DONTAVIS JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	640.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: STALL HS	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/09/2023	345.40
DORCHESTER DENTAL HEALTH PC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/23/2023	350.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: AC CORCORAN ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/30/2023	260.66
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,290.00
DUNCAN-PARNELL INC	D3 BUS LOT - OPCENTER SERVICES	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	03/02/2023	4,963.00
DUNCAN-PARNELL INC	CAROLINA PARK - OPCENTER SERVICES FOR	CAROLINA PARK ES	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	5,746.00
DUNCAN-PARNELL INC	Printing and production for Ladson Elem.	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	1,146.38
DUNCAN-PARNELL INC	Printing and production for Ladson Elem.	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/23/2023	1,090.00

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DUNCAN-PARNELL INC	Printing and production for Ladson Elem.	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/23/2023	1,498.75
DUNCAN-PARNELL INC	Printing and production for Ladson Elem.	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/23/2023	1,511.78
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	559.04
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	838.56
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1,118.08
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1,397.60
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,397.60
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	1,345.19
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	1,397.60
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	1,187.96
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	838.56
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	1,397.60
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	26,683.67
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	506,584.37
EBSCO INDUSTRIES INC	MAGAZINE SUBSCRIPTIONS FOR MEDIA CENT	CE WILLIAMS - SOUTH (7TH 8TH	- PERIODICAL	100 - GENERAL OPERATING	03/09/2023	245.25
ECS SOUTHEAST LLP	ECMC - HVAC INSPECT/OSF/FIRE CAULK	E COOPER MONTESSORI CHAR	- PRO/TECH S	844 - MISC DONATIONS	03/09/2023	875.00
ECS SOUTHEAST LLP	MORNINGSIDE - GEOTECH REPORT	MORNINGSIDE MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	5,800.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	430.50
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	6,000.00
EL DORADO TRADING GROUP, INC.	CALCULATORS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/02/2023	2,821.46
EL DORADO TRADING GROUP, INC.	MATH CLASSROOM CALCULATORS	R B STALL HIGH	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	03/02/2023	4,656.48
EL DORADO TRADING GROUP, INC.	CALCULATORS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	03/16/2023	2,554.20
EL DORADO TRADING GROUP, INC.	CALCULATORS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/16/2023	28,380.00
EL EDUCATION, INC	EDUCATIONAL/TRAINING SERVICES	LITERACY AND LEARNING	- INSTR PROG	218 - ESSER III	03/30/2023	71,250.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	HAUT GAP - REINSPECTION / BACK PUNCH (A	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	2,280.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	318.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	546.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	591.00

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ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	727.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	909.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	956.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	1,227.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	1,454.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	2,772.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	3,165.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	3,954.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	4,772.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	8,863.00
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	03/16/2023	245.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	162.99
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	437.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	200.48
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	NORTH CHARLESTON HIGH	- OUT STATE	202 - TITLE I (84.010)	03/09/2023	235.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	187.45
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/23/2023	183.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	222.66
EMPLOYEE REIMBURSEMENT	MILAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/09/2023	161.33
EMPLOYEE REIMBURSEMENT	EASTOVER, SC	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/30/2023	135.59
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/09/2023	202.21
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/02/2023	113.45
EMPLOYEE REIMBURSEMENT	MILAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/30/2023	412.65
EMPLOYEE REIMBURSEMENT	MILAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	03/16/2023	137.16
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/23/2023	247.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/02/2023	156.15
EMPOWER	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/02/2023	91,816.16
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/16/2023	89,847.49

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EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/23/2023	162.21
EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/30/2023	90,521.32
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	03/09/2023	1,475.00
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	03/09/2023	1,575.00
ENCORE TECHNOLOGY GROUP LLC	JICAS TEMP NETWORK INSTALL	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	790.00
ENCORE TECHNOLOGY GROUP LLC	BURKE/SIMMONS PINCKNEY--ERATE WIRELES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/02/2023	1,148.45
ENCORE TECHNOLOGY GROUP LLC	JICAS NETWORK EQUIPMENT	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/02/2023	2,378.75
ENCORE TECHNOLOGY GROUP LLC	DANIEL JENKINS-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	0.01
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	0.01
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	138.07
ENCORE TECHNOLOGY GROUP LLC	FRIERSON-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	166.29
ENCORE TECHNOLOGY GROUP LLC	CLARK-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	179.78
ENCORE TECHNOLOGY GROUP LLC	CHARLESTON PROGRESSIVE ACADEMY-ERAT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	223.29
ENCORE TECHNOLOGY GROUP LLC	DANIEL JENKINS-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	250.92
ENCORE TECHNOLOGY GROUP LLC	LAUREL HILL-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	321.26
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/16/2023	433.33
ENCORE TECHNOLOGY GROUP LLC	EOC DATA CENTER SFP UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	69,900.57
ENCORE TECHNOLOGY GROUP LLC	HURSEY ES-SWITCHES	MALCOLM C HURSEY ELEMENT	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	03/16/2023	106,906.71
ENCORE TECHNOLOGY GROUP LLC	MT ZION MOBILE REPLACE PO 2203601	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	4,224.88
ENCORE TECHNOLOGY GROUP LLC	STILES POINT MOBILE REPLACE PO 2203602	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	4,224.88
ENGAGING CREATIVE MINDS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	3,600.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/09/2023	18,750.00
ENJOY THE CITY NORTH, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	125.00
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/30/2023	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/30/2023	3,256.54
ENVIROSMART INC.	DIST 2 BUS LOT - NEW PO CO#006	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	03/09/2023	1,476.52
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/16/2023	32,438.97
EQUITY EDUCATION ASSOCIATES	PROFESSIONAL DEVELOPMENT FOR 240 TEA	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	03/30/2023	5,300.00

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ERIC DIAZ JONES	SECURITY	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	320.00
ERIC DIAZ JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	560.00
ERIC DIAZ JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	HUMAN RESOURCES - IN STATE	225 - CARES ACT ESSER II	03/02/2023	196.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	03/23/2023	175.92
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/30/2023	145.04
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	03/02/2023	536.59
ERNEST JONES	ACAD MAGNET SOCCER REFEREE	ACADEMIC MAGNET HIGH SCHC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	200.00
ERNEST JONES	BECKHAM HS SOCCER REF	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	200.00
ERNEST JONES	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	100.00
ESSENTIAL ELEMENTS LLC	CONSULTING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	03/16/2023	12,500.00
EUGENE SMITH	NCHS WALL REPAIR & PAINTING	NORTH CHARLESTON HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	163.50
EUGENE SMITH	WALL REPAIR AND PAINTING FOR WAHS MED	WEST ASHLEY HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	381.50
EUGENE SMITH	NCHS WALL REPAIR & PAINTING	NORTH CHARLESTON HIGH - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,686.50
EUGENE SMITH	WALL REPAIR AND PAINTING FOR WAHS MED	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,068.50
EMPLOYEE REIMBURSEMENT	MILAGE	IT CUSTOMER SUPPORT - IN STATE	100 - GENERAL OPERATING	03/23/2023	208.09
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	2,725.56
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MARY FORD EARLY LRN & FAM - RENT/LEASE	100 - GENERAL OPERATING	03/23/2023	260.41
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	CHAS COUNTY SCHOOL OF THI - RENT/LEASE	100 - GENERAL OPERATING	03/23/2023	980.87
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	03/23/2023	1,006.51
EXECUTIVE COACHING ENTERPRISES	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY - INSTR PROG	218 - ESSER III	03/30/2023	40,755.00
EXPLORING AMERICA, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	6,565.00
EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILES AWNING	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,468.00
EXTERIOR BUILDING SERVICES LLC	DUNSTON - LEAK REPAIR RM 121	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	882.00
EXTERIOR BUILDING SERVICES LLC	WAH - CEILING HVAC DUCTWORK/GRILL	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,500.00
EXTERIOR BUILDING SERVICES LLC	BAPTIST HILL - LEAK REPAIR WEIGHT ROOM	BAPTIST HILL HIGH - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,344.00
EXTERIOR BUILDING SERVICES LLC	WAH - CEILING EXT ENV BREEZEWAY GC	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	50,543.72

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EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILES RELOCATION SET UP	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	16,413.00
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 1 SITE PACKAGE	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	4,177.04
EXTERIOR BUILDING SERVICES LLC	MT ZION - MOBILES WOOD LATTICE	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	5,771.00
EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILE BIKE RACK UPGRADE	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	8,221.00
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 2 BLDG 22	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	10,081.71
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 2 BLDG 22	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	29,214.00
EMPLOYEE REIMBURSEMENT	RIDGELAND, SC	VIRTUAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/09/2023	111.35
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	4,019.76
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	4,314.47
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	4,314.47
FIREPLACE INC	SOFTWARE LICENSE RENEWAL	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	201 - TITLE I (84.010)	03/16/2023	2,999.00
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	03/02/2023	0.00
FIRST STUDENT, INC.	FIELD TRIP TRANSPORTATION	MONTESSORI COMMUNITY SCH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/02/2023	121.97
FIRST STUDENT, INC.	JENNIE MOORE ELEM	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	154.82
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W RECREATIN CNTER	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	170.03
FIRST STUDENT, INC.	LAING MIDDLE: ISLE OF PALM CNTY PK 2/15/23	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	172.67
FIRST STUDENT, INC.	N C CONVENTION CNTER: 2/22/23	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	179.71
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W RECREATION CNTE	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	183.17
FIRST STUDENT, INC.	PK W RECREATION CNTER: 2/15/23	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	183.17
FIRST STUDENT, INC.	JENNIE MOORE ELEM: IOP POLICE DEPARTM	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	183.39
FIRST STUDENT, INC.	SIMMONS PINCKNEY: BOEING 10/18/22	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	184.10
FIRST STUDENT, INC.	WANDO HS: MOULTRIE MS 2/7/23	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	210.91
FIRST STUDENT, INC.	SIMMONS PINCKNEY: SC AQUARIUM 11/01/22	SIMMONS-PINCKNEY MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	213.71
FIRST STUDENT, INC.	CAMP RD MS: BOEING 12/08/22	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	226.98
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/02/2023	257.32
FIRST STUDENT, INC.	JAMES ILS ELEM: WATER MISSION 2/16/23	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	260.04
FIRST STUDENT, INC.	BUS TRANSPORTATION TRIP #602258	SPRINGFIELD ELEMENTARY	- CURR FLDTR	397 - AID TO DISTRICTS	03/02/2023	261.17
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/02/2023	268.45

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FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	03/02/2023	271.98
FIRST STUDENT, INC.	WANDO HS: ST JAMES SANTEE 2/8/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	346.58
FIRST STUDENT, INC.	ST ANDREWS ELEM: CHAS MUSIC HALL 2/13	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	451.92
FIRST STUDENT, INC.	STILES PT: CHAS MUSIC HALL 2/13/23	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	462.48
FIRST STUDENT, INC.	STILES PT: CHAS MUSIC HALL 02/13/23	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	472.63
FIRST STUDENT, INC.	BELLE HALL ES: CHAS CONVENTION CNTER	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	476.53
FIRST STUDENT, INC.	MONTESSORI COMM: GAILLARD CNTER 01/3	MONTESSORI COMMUNITY SCH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	623.11
FIRST STUDENT, INC.	WANDO HS: LAING 2/7/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	718.45
FIRST STUDENT, INC.	JENNIE MOORE: CHAS MUSIC HALL 2/13/23	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	758.76
FIRST STUDENT, INC.	JANE EDWARDS ELEM: GAILLARD CNTER 2/1	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	759.99
FIRST STUDENT, INC.	LAUREL HILL ELEM: SC AQUARIUM	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	891.61
FIRST STUDENT, INC.	WANDO HS: CARIO MS 2/8/23	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,084.79
FIRST STUDENT, INC.	First Student Bus Trip 08-15-2022 (Faculty)	NORTHWOODS MIDDLE SCHOC - STD TRANS	303 - STATE AID TO CLASSROOMS	03/02/2023	1,812.88
FIRST STUDENT, INC.	LAING MIDDLE: NC CONVENTION CNTER 2/22	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	1,868.22
FIRST STUDENT, INC.	First Student Bus Trip 08-15-2022 (Faculty)	NORTHWOODS MIDDLE SCHOC - STD TRANS	303 - STATE AID TO CLASSROOMS	03/02/2023	2,376.45
FIRST STUDENT, INC.	First Student Bus Trip 08-15-2022 (Faculty)	NORTHWOODS MIDDLE SCHOC - STD TRANS	303 - STATE AID TO CLASSROOMS	03/02/2023	2,693.31
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	202 - TITLE I (84.010)	03/02/2023	2,779.62
FIRST STUDENT, INC.	First Student Bus Trip 08-15-2022 (Faculty)	NORTHWOODS MIDDLE SCHOC - STD TRANS	303 - STATE AID TO CLASSROOMS	03/02/2023	2,851.74
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	03/09/2023	127.02
FIRST STUDENT, INC.	CTE FIELD TRIP - TRANSPORTATION - VET SC	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/09/2023	157.47
FIRST STUDENT, INC.	CTE FIELD TRIP - VET SCIENCE - TRANSPORT	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/09/2023	164.30
FIRST STUDENT, INC.	ST ANDREWS ELEM: SC AQUARIUM 2/24/23	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	192.47
FIRST STUDENT, INC.	LUCY BHS: MARION SQ 2/21/23	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	221.34
FIRST STUDENT, INC.	2022-2023 CPN FIELD TRIPS	CHICORA ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	03/09/2023	237.14
FIRST STUDENT, INC.	EB ELLINGTON ELEM: DOCK ST THEATER 1/2	E B ELLINGTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	240.57
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	03/09/2023	244.77
FIRST STUDENT, INC.	2022-2023 CPN FIELD TRIPS	CHICORA ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORH	03/09/2023	266.74
FIRST STUDENT, INC.	OAKLAND ELEM: BEE CITY 2/23/23	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	328.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	NC CREATIVE ARTS ELEM: GAILLARD CNTER	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	844 - MISC DONATIONS	03/09/2023	329.21
FIRST STUDENT, INC.	JAMES ISL ELEM: GAILLARD CNTER 2/28/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	351.60
FIRST STUDENT, INC.	FIELDL TRIP	SULLIVAN'S ISLAND ELEMENTAI - EX-CURR FT	855 - EXPANDED LEARNING	03/09/2023	387.09
FIRST STUDENT, INC.	NC CREATIVE ART ELEM: GAILLARD CNTER 2	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	844 - MISC DONATIONS	03/09/2023	418.90
FIRST STUDENT, INC.	OAKLAND ELEM: CONVENTION CNTER 2/22/2	OAKLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	433.99
FIRST STUDENT, INC.	ST ANDREWS ELEM: SC AQUARIUM 2/22/23	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	468.96
FIRST STUDENT, INC.	SUMMER TRANSPORTATION DEPOSIT	MIDLAND PARK PRIMARY SCHC - STD TRANS	225 - CARES ACT ESSER II	03/09/2023	472.02
FIRST STUDENT, INC.	SPRINGFIELD ELEM: GAILLARD CNTER 2/27/2	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	476.21
FIRST STUDENT, INC.	JAME ISL ELEM: NC CONVENTION CNTER 2/2	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	483.95
FIRST STUDENT, INC.	LUCY BECKHAM HS: ASHLEY RIDGE HS 01/28	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	561.02
FIRST STUDENT, INC.	FIELD TRIP CP	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	03/09/2023	607.08
FIRST STUDENT, INC.	SPRINGFIELD ELEM: CHILDRENS MUSEUM 2/	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	611.30
FIRST STUDENT, INC.	PINEHURST ELEM: NC CONVENTION CNTER	PINEHURST ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	633.84
FIRST STUDENT, INC.	ST ANDREWS ELEM: NC CONVENTION CNTEF	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	715.41
FIRST STUDENT, INC.	ANGEL OAK ELEM: NC CONVENTION CNTER	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	739.25
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	1,013.70
FIRST STUDENT, INC.	SUMMER TRANSPORTATION DEPOSIT	MIDLAND PARK PRIMARY SCHC - STD TRANS	225 - CARES ACT ESSER II	03/09/2023	1,380.06
FIRST STUDENT, INC.	LAING MS: NC CONVENTION CNTER 2/22/23	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,568.00
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	HEADSTART/EHS/PRESCHOOL - RPRS/MAINT	841 - HEAD START COLLABORATION	03/09/2023	3,563.47
FIRST STUDENT, INC.	SUMMER TRANSPORTATION DEPOSIT	MIDLAND PARK PRIMARY SCHC - STD TRANS	225 - CARES ACT ESSER II	03/09/2023	3,706.16
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	8,250.91
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING BUSES (COVII	VARIOUS SCHOOLS - SUPPLIES	218 - ESSER III	03/09/2023	17,566.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	03/09/2023	43,175.55
FIRST STUDENT, INC.	TRANSPORTATION-DOCK STREET THEATER	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	03/16/2023	3.29
FIRST STUDENT, INC.	TRANSP SANDERS CLYDE GAILLARD CENTER	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/16/2023	126.93
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	03/16/2023	131.65
FIRST STUDENT, INC.	TRANSP ARCA TO CHAS MUSEUM	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	143.47
FIRST STUDENT, INC.	TRANSP - JENNIE MOORE TO IOP POLICE DEF	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	167.84



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FIRST STUDENT, INC.	TRANSPORTATION-GAILLARD CENTER	SANDERS-CLYDE ELEMENTARY	- STD TRANS	218 - ESSER III	03/16/2023	173.60
FIRST STUDENT, INC.	TRANPS ARCA TO CHAS MUSEUM	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	177.57
FIRST STUDENT, INC.	TRANSP ARCA TO NORTH CHAS CONVENTION	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	220.41
FIRST STUDENT, INC.	UNAUTHORIZED MURRAY LASAINE	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/16/2023	220.97
FIRST STUDENT, INC.	TRANSP WANDO TO SOTTILE THEATER	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	235.83
FIRST STUDENT, INC.	TRANSP ANGEL OAK TO WATER MISSION	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	264.08
FIRST STUDENT, INC.	TRANSP AC CORCORN TO CONVENTION CTR	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	266.29
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	03/16/2023	272.90
FIRST STUDENT, INC.	TRANSPORTATION-GAILLARD CENTER	SANDERS-CLYDE ELEMENTARY	- STD TRANS	218 - ESSER III	03/16/2023	281.17
FIRST STUDENT, INC.	TRANSP STILES POINT ES CHAS MUSEUM	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	341.53
FIRST STUDENT, INC.	TRANSP STILES POINT ES CHAS MUSEUM	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	360.38
FIRST STUDENT, INC.	HAUT GAP MS TO CHAS MUSEUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	386.07
FIRST STUDENT, INC.	TRANSPORTATION-DOCK STREET THEATER	SANDERS-CLYDE ELEMENTARY	- STD TRANS	218 - ESSER III	03/16/2023	388.75
FIRST STUDENT, INC.	HAUT GAP MS TO CHAS MUSEUM	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	407.97
FIRST STUDENT, INC.	TRANSP-NORTHWOODS MS TO CHARLES TOV	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	440.24
FIRST STUDENT, INC.	JENNIE MOORE TO GIBBES MUSEUM	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	517.76
FIRST STUDENT, INC.	TRANSPORTATION-AVIAN CONSEVATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	218 - ESSER III	03/16/2023	543.25
FIRST STUDENT, INC.	JENNIE MOORE ES TO GIBBES MUSEUM	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	554.47
FIRST STUDENT, INC.	TRANSP NORTHWOODS MS TO CHARLES TOV	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	674.61
FIRST STUDENT, INC.	HAUT GAP MS TO NORTH CHAS CONVENTION	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	761.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	1,092.62
FIRST STUDENT, INC.	AfterSchool Transportation	MORNINGSIDE MIDDLE	- STD TRANS	371 - STATE PALMETTO PRIORITY	03/16/2023	2,508.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	2,700.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	2,700.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	3,108.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	3,108.71
FIRST STUDENT, INC.	AfterSchool Transportation	MORNINGSIDE MIDDLE	- STD TRANS	371 - STATE PALMETTO PRIORITY	03/16/2023	3,344.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	3,695.45

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FIRST STUDENT, INC.	AfterSchool Transportation	MORNINGSIDE MIDDLE	- STD TRANS	371 - STATE PALMETTO PRIORITY	03/16/2023	3,902.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	4,800.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	4,800.33
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	4,985.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	6,045.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	6,045.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	6,542.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	6,900.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	7,155.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	7,215.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	7,498.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	8,721.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	9,509.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	9,572.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	10,249.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	10,770.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	11,520.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	12,264.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	13,970.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	15,344.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	15,597.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	16,277.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	16,361.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CHARLES PINCKNEY ELEMENT/	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	16,699.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	16,699.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	16,891.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	17,497.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	17,965.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	17,985.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	18,091.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	18,216.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	19,623.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	19,807.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	19,890.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	21,341.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	22,870.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	23,063.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	23,460.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	24,141.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	24,547.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	25,554.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	25,613.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	26,123.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	26,172.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	26,764.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	27,919.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	28,391.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	28,923.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	29,284.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	29,670.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	29,747.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	29,986.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	30,144.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	30,371.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	30,734.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/16/2023	30,742.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/16/2023	30,745.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/16/2023	30,915.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/16/2023	31,361.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/16/2023	33,798.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/16/2023	34,409.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/16/2023	34,809.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	03/16/2023	37,490.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/16/2023	38,519.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/16/2023	40,076.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	03/16/2023	40,145.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	03/16/2023	40,145.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/16/2023	40,668.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	03/16/2023	42,689.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/16/2023	43,232.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/16/2023	43,402.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CHAS COUNTY SCHOOL OF THE ARTS - STD TRANS	100 - GENERAL OPERATING	03/16/2023	53,195.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/16/2023	58,203.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/16/2023	64,562.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/16/2023	85,261.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/16/2023	87,177.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	03/16/2023	151,293.09
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	03/23/2023	101.90
FIRST STUDENT, INC.	2022-2023 CPN FIELD TRIPS	CHICORA ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	03/23/2023	125.28
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	03/23/2023	137.63
FIRST STUDENT, INC.	2022-2023 CPN FIELD TRIPS	CHICORA ELEMENTARY - CURR FLDTR	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	03/23/2023	165.74
FIRST STUDENT, INC.	LAING MS: ISLE OF PALM CNTY PK 03/01/23	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	168.29
FIRST STUDENT, INC.	ARC ARTS: CYPRESS GARDENS 03/03/23	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	203.46
FIRST STUDENT, INC.	FRIERSON ELE: CHAS AREA THERA RIDING 2	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/23/2023	210.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FRIERSON ELEM: CHAS AREA THERA RIDING	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/23/2023	210.36
FIRST STUDENT, INC.	JAMES ILS ELE: CHILDREN'S MUSEUM 02/27/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	211.19
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	03/23/2023	221.92
FIRST STUDENT, INC.	FRIERSON ELE: CHAS AREA THERA RIDING C	EDITH FRIERSON ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	03/23/2023	228.96
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	03/23/2023	230.00
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	03/23/2023	268.39
FIRST STUDENT, INC.	ARC ARTS: CYPRESS GARDENS 3/02/23	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	281.27
FIRST STUDENT, INC.	BELLE HALL ELEM: DOCK ST THEATER 03/15/23	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	380.12
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	403.53
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	438.59
FIRST STUDENT, INC.	BUIST ACAD TRANP TO NORTH CHAS COLISEI	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	447.74
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	03/23/2023	474.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	3,914.70
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	4,833.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	03/23/2023	5,334.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	5,451.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	03/23/2023	6,461.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	6,865.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	6,865.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	03/23/2023	6,865.94
FIRST STUDENT, INC.	DRIVER LABOR FOR FUELING STATE PROPAN	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	7,750.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	8,568.67
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	8,596.68
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	8,811.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	9,393.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	10,017.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	10,942.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	03/23/2023	11,978.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	03/23/2023	12,382.43
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	12,895.02
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	13,186.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	14,183.44
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	14,795.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	14,862.43
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	16,756.56
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	16,893.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	MEETING STREET ACD@BREN1 - STD TRANS	100 - GENERAL OPERATING	03/23/2023	17,374.75
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2023	17,421.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	17,449.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2023	18,619.14
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	03/23/2023	18,676.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	03/23/2023	19,054.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	19,054.17
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	19,671.36
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,170.23
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,493.77
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,500.03
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,511.36
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,532.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,637.04
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,654.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	03/23/2023	20,804.08
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING BUSES (COVII	VARIOUS SCHOOLS - SUPPLIES	218 - ESSER III	03/23/2023	21,242.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	03/23/2023	22,517.23
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	23,058.72
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	03/23/2023	23,422.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	25,914.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2023	26,065.98
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	03/23/2023	26,473.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	26,525.94
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	03/23/2023	29,249.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	29,918.76
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	03/23/2023	30,129.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	03/23/2023	31,287.36
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	32,247.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	32,923.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	03/23/2023	33,121.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2023	33,878.76
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2023	34,271.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2023	35,451.36
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	36,619.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	36,686.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	36,762.66
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/23/2023	36,843.46
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	37,163.70
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	38,123.39
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	38,534.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2023	39,331.71
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	39,627.87
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	03/23/2023	41,294.21
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/23/2023	43,807.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	03/23/2023	44,550.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	03/23/2023	44,550.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/23/2023	44,630.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	45,839.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	46,023.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	46,244.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	46,767.05
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	48,762.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JOHN'S HIGH	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	49,888.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHAS COUNTY SCHOOL OF THI	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	61,288.16
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTHWOODS MIDDLE SCHOC	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	66,098.89
FIRST STUDENT, INC.	CCSD CONTRACT FUEL CLAUSE	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	03/23/2023	69,031.70
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	72,784.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	97,076.34
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	99,644.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/23/2023	176,422.09
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	03/30/2023	116.44
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W RECREATION CNTE	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	153.43
FIRST STUDENT, INC.	WHITESIDE ELEM: OLD EXCHANGE BLD 3/14	MAMIE P WHITESIDES ELEMEN'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	193.14
FIRST STUDENT, INC.	JAMES ISL CNTY PK: 3/15/23	MURRAY-LASAINE ELEMENTAR'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	198.16
FIRST STUDENT, INC.	CARIO MIDDLE SCHOOL: N CHAS ATHLETIC C	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	213.82
FIRST STUDENT, INC.	AVID FIELD TRIP TO JICP ON 03.23.23	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	218 - ESSER III	03/30/2023	236.54
FIRST STUDENT, INC.	WHITESIDE ELEM: OLD EXCHANGE BLD 3/15/	MAMIE P WHITESIDES ELEMEN'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	248.56
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY	- CURR FLDTR	371 - STATE PALMETTO PRIORITY	03/30/2023	261.17
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	03/30/2023	277.50
FIRST STUDENT, INC.	MOULTRIE MS: WHITESIDES ES 3/15/23	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	287.52
FIRST STUDENT, INC.	MOULTRIE MS: JB EDWARDS 3/14/23	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	316.65
FIRST STUDENT, INC.	MOULTRIE MS: SULLIVANS ILS ES 3/15/23	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	345.86
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/30/2023	396.31
FIRST STUDENT, INC.	HUNLEY PRK: BIZZY BEE 3/16/23	HUNLEY PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	427.56
FIRST STUDENT, INC.	MOULTRIE MS: N CHAS ATHLETIC CNTER 3/16	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	462.01



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	COLLEGE VISITS 03/22/23 03/23/22	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	03/30/2023	462.19
FIRST STUDENT, INC.	OAKLAND ELEM: CAW CAW CNTER: 3/16/23	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	474.48
FIRST STUDENT, INC.	SPRINGFIELD ELEM: CHILDREN'S MUSEUM 1	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	486.04
FIRST STUDENT, INC.	COLLEGE VISITS 03/22/23 03/23/22	ZUCKER MIDDLE SCHOOL	- CURR FLDTR	201 - TITLE I (84.010)	03/30/2023	490.14
FIRST STUDENT, INC.	MOULTRIE MS: N CHAS ATHLETIC CNTER 3/1	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	556.31
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY	- CURR FLDTR	218 - ESSER III	03/30/2023	561.68
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	03/30/2023	693.42
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	792.89
FIRST STUDENT, INC.	LADSON ELEM: SC AQUARIUM 3/03/23	LADSON ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	1,118.26
FIRST STUDENT, INC.	CARIO MIDDLE SCH: MAGNOLIA GARDENS 3/	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	1,218.94
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	1,240.35
FLIGHT FIT N FUN CHARLESTON	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	2,756.10
FLOORING CONNECTION	CALHOUN LEARNING SERVICES - FLOORING (	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	24,696.88
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATION/TRAINING SERVICES FUNDS FRO	FLORENCE CRITTENTON	- INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	03/02/2023	628.10
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	1,233.75
FLORIES SCREEN PRINTING INC.	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	245.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/30/2023	19,500.00
FLYLEAF PUBLISHING LLC	FLYLEAF DECODABLES - PINEHURST	PINEHURST ELEMENTARY	- TEXTBOOKS	218 - ESSER III	03/02/2023	13,631.06
FLYLEAF PUBLISHING LLC	BOOKS FOR STUDENTS	PEPPERHILL ELEMENTARY	- TEXTBOOKS	218 - ESSER III	03/23/2023	9,043.77
FOX MUSIC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	457.72
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/09/2023	120.32
EMPLOYEE REIMBURSEMENT	MILAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/23/2023	133.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	261.93
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	679.12
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	1,250.30
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	HEADSTART/EHS/PRESCHOOL	- RPRS/MAINT	841 - HEAD START COLLABORATION	03/16/2023	1,754.23
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	1,054.99
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	5.64

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FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	77.38
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	84.66
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	205.82
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/30/2023	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/30/2023	77.38
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/30/2023	112.08
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/30/2023	205.82
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/09/2023	2.09
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/09/2023	34.85
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/09/2023	3,044.75
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/23/2023	8.55
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/23/2023	31.78
FRONTLINE TECHNOLOGIES GROUP LLC	MEDICAID CLAIMING	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	03/23/2023	4,372.46
FRS, INC	GREASE TRAP FOR MSE @BRENTWOOD	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,612.73
FSS CONTENT TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	SEPTIMA P CLARK ACADEMY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	893.69
FSS CONTENT TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	SEPTIMA P CLARK ACADEMY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	3,355.35
FSS CONTENT TOPCO LP	CE WILLIAMS NORTH BOOK ORDER	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	462.38
FSS CONTENT TOPCO LP	FOLLETT MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/23/2023	557.03
FSS CONTENT TOPCO LP	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/23/2023	996.05
FSS CONTENT TOPCO LP	COPY OF EACH BOOK FROM THE ATTACHED I	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/23/2023	1,022.71
FSS CONTENT TOPCO LP	FOLLETT LIBRARY BOOKS	JANE EDWARDS ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/23/2023	1,688.44
FSS CONTENT TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	ANGEL OAK ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	3,230.12
FSS CONTENT TOPCO LP	MEDIA BOOKS	BAPTIST HILL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	03/30/2023	618.93
FSS CONTENT TOPCO LP	COPY OF EACH BOOK FROM THE ATTACHED I	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/30/2023	640.19
FSS CONTENT TOPCO LP	MEDIA BOOKS	BAPTIST HILL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	03/30/2023	685.10
FSS CONTENT TOPCO LP	MEDIA BOOKS	BAPTIST HILL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	03/30/2023	2,543.00
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	1,987.06
FSS SOFTWARE TOPCO LP	FOLLETT MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/02/2023	458.12

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FSS SOFTWARE TOPCO LP	FOLLETT MEDIA CTR BOOKS ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/02/2023	1,361.96
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	STONO PARK ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,801.42
FSS SOFTWARE TOPCO LP	MEDIA BOOKS	BAPTIST HILL HIGH	- LIB BOOKS	201 - TITLE I (84.010)	03/16/2023	137.13
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	109.90
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	699.41
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	173.76
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	152.85
GASLITE DENTAL HEALTH PC	DENTAL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/23/2023	271.25
GATEWAY EDUCATION HOLDINGS LLC	BOOKS ISBN#0134014545 READING, WRITING,	MULTILINGUAL SERVICES	- SUPPLIES	218 - ESSER III	03/02/2023	2,573.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	382.22
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR AP MEETING	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	03/16/2023	330.61
EMPLOYEE REIMBURSEMENT	FOOD FOR AP MEETING	LITERACY AND LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	03/16/2023	426.01
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	217.44
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	2,699.76
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	391.39
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	432.79
GEORGE E LEE	BRIDGEVIEW - REPLACEMENT FAN EOC	BRIDGE VIEW DRIVE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,748.70
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	198.80
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/16/2023	114.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	498.65
GIMKIT, INC	GIMKIT SCHOOL SUBSCRIPTION	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	200 - TITLE I (84.010)	03/30/2023	1,000.00
GO PLAY LLC	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	852.00
GOFF D'ANTONIO ASSOCIATES	WHITESIDE ES PAINTING A/E GOFF D'ANTONIK	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/16/2023	4,251.32
GRACE HOSPITALITY, LLC	WAHS PROM VENUE DEPOSIT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	192.10
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	18,000.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	-569.95

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GRANITE TELECOMMUNICATIONS, LLC	04054813	PUBLIC SAFETY OFFICE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	-509.95
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	-126.65
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	-65.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	0.50
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	53.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	54.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	56.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	88.93
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	97.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	103.71
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	104.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	105.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	113.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	131.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	148.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	151.03

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GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	151.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	156.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	156.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	175.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	193.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	199.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	237.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	284.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	414.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	685.31
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	307.38
GRAYBAR ELECTRIC COMPANY	STOCK UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,341.39
GRAYBAR ELECTRIC COMPANY	STOCK UPS BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	2,863.54
GRAYBAR ELECTRIC COMPANY	PATCH CORDS FOR TR CLEAN UP DISTRICT W	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	6,759.74
GRAYBAR ELECTRIC COMPANY	PHY SEC BDA TEST FIBERS JUMPERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/30/2023	843.77
GRAYBAR ELECTRIC COMPANY	PATCH CORDS TO CONTINUE TR CLEANUP DI	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,798.78
GRAYBAR ELECTRIC COMPANY	CABLES FOR CLASSROOM CONNECTIONS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	2,463.95
EMPLOYEE REIMBURSEMENT	MILAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/23/2023	175.15
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/09/2023	13,224.31
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/09/2023	20,266.06
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/30/2023	15,897.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	03/02/2023	64,132.18
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	03/16/2023	65,646.73
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	03/30/2023	62,451.56
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	98,862.96
EMPLOYEE REIMBURSEMENT	MILAGE	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	03/30/2023	174.23
GRENVILLE HENRY WINTHROP	WANDO - GROUNDS TREE TRIMMING	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	4,475.00
EMPLOYEE REIMBURSEMENT	MILAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/23/2023	104.60
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	137.93
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	710.68
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	2,089.61
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/09/2023	654.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	976.10
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	19,923.76
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	2,908.08
GUITAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	03/30/2023	3,723.54
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	03/02/2023	226.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	26.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	158.19
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSIONAL SERVICES		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/09/2023	3,074.00
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSIONAL SERVICE RENDERED THROU		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2023	17,491.94
HAMPTON INN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	1,097.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	152.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	1,105.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	282.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,018.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	535.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	2,143.00

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EMPLOYEE REIMBURSEMENT	OLAKE BUENA, FL	STUDENT INFORMATION	- OUT STATE	100 - GENERAL OPERATING	03/30/2023	563.87
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/30/2023	123.21
HAROLD BROWN	SECURITY AMHS STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	160.00
HAROLD BROWN	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	160.00
HAROLD BROWN	SECURITY SOA WINTER DANCE	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	160.00
HAROLD BROWN	SECURITY SOA AP TESTING & AUDITIONS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/09/2023	464.72
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	191.52
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	245.17
HART HALSEY LLC	SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	276.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	276.00
HART HALSEY LLC	SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	322.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	386.09
HART HALSEY LLC	SECURITY	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	401.20
HART HALSEY LLC	SECURITY	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	483.00
HART HALSEY LLC	SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	552.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	755.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	874.00
HART HALSEY LLC	SECURITY	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	897.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	1,242.00
HART HALSEY LLC	SECURITY WHITESIDES PTA MTG	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	141.60
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	184.00
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	253.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	379.50
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	552.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	572.07
HART HALSEY LLC	BECKHAM HS BB PLAYOFF	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	660.80

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HART HALSEY LLC	BECKHAM HS SECURITY BB PLAYOFFS	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	708.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	755.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	966.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	1,150.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	1,472.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	1,564.00
HART HALSEY LLC	WEST ASHLEY HS SECURITY SVCS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	145.82
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	208.63
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	230.00
HART HALSEY LLC	WANDO HS SECURITY SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	462.56
HART HALSEY LLC	WEST ASHLEY HS SECURITY SVCS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	559.82
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	1,038.40
HART HALSEY LLC	SECURITY WHITESIDES ES	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	141.60
HART HALSEY LLC	SECURITY BURKE HS 3/7/23	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	184.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	414.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	506.00
HART HALSEY LLC	SECURITY BECKHAM HS SADIE HAWKINS DAN	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	566.40
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	644.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	763.23
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	1,104.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	184.00
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	184.00
HART HALSEY LLC	SECURITY WAHS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	417.68
HART HALSEY LLC	SECURITY WAHS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	575.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	1,380.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	2,091.45



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EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	03/16/2023	217.62
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	1,307.24
HERALD OFFICE SYSTEMS	DW BLDG NCHS FURNITURE	NORTH CHARLESTON HIGH	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	03/09/2023	13,016.50
HERALD OFFICE SYSTEMS	CALHOUN - LEARNING SERVICES FF&E OFFIC	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	72,016.29
HERALD OFFICE SYSTEMS	CALHOUN - LEARNING SERVICES RCP WORKS	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	92,552.35
HERALD OFFICE SYSTEMS	CAS@WAHS - FURNITURE FOR 2ND FLOOR AI	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	26,978.62
HERALD OFFICE SYSTEMS	EB ELLINGTON - CUBBIES	E B ELLINGTON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	24,820.67
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	03/02/2023	227.17
HIGH OUTPUT	BURKE HS AUDITORIUM TAPE ORDER	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	450.00
HIGH OUTPUT	LBHS AUDITORIUM TAPE ORDER	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	450.00
HIGH OUTPUT	SOA AUDITORIUM TAPE ORDER	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	450.00
HIGH OUTPUT	WAHS AUDITORIUM TAPE ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	450.00
HIGH OUTPUT	WANDO HS AUDITORIUM TAPE ORDER	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	450.00
HIGH OUTPUT	NCHS AV REPAIR	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	918.09
HIGH OUTPUT	NCHS PROJECTOR CABLING RECEIVER	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	3,076.62
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	417.47
HOB CAW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	2,100.00
HOLIDAY TOURS INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	9,199.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	03/23/2023	1,500.00
HORRY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	724.25
HOYT'S HEATING & AC, INC.	ECMC - HVAC REPLACE	E COOPER MONTESSORI CHAR	- RPRS/MAINT	844 - MISC DONATIONS	03/02/2023	220,664.62
HUGER CONSTRUCTION CO INC	ESSER III MINNIE HUGHES CD EXPANSION SIF	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	03/23/2023	1,569.76
HUGER CONSTRUCTION CO INC	ESSER III MINNIE HUGHES CD EXPANSION SIF	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	03/23/2023	6,228.24
HUSSEY GAY BELL & DEYOUNG INC	CIVIL DESIGN D2STADIUM/WANDOPORT HUSSEY	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/23/2023	1,300.00
HUSSEY GAY BELL & DEYOUNG INC	CIVIL DESIGN D2STADIUM/WANDOPORT HUSSEY	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/23/2023	1,910.00
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR LOOP GEOTECH/DRAINAGE	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	03/30/2023	4,200.00
HUSSEY GAY BELL & DEYOUNG INC	HARBOR VIEW - CAR LOOP CA SERVICES	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	03/30/2023	5,010.00

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HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR LOOP GEOTECH/DRAINAGE	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	03/30/2023	6,937.50
HYATT REGENCY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	2,161.76
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	2,100.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	2,625.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION PHY SEC TECH	IT NETWORK OPERATIONS	- PRO/TECH SVS	100 - GENERAL OPERATING	03/16/2023	1,480.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	1,917.50
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,242.50
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,551.25
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,600.00
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	2,372.50
IG TRUE GRIT PARENT HOLDINGS, INC.	STAFF AUGMENTATION-AD AUDITOR	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	2,600.00
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	439.12
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	526.49
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	407.71
IMPACT CITY FC	ENRICHMENT SERVICES AT LAMBS	LAMBS ELEMENTARY	- INSTR SVS	218 - ESSER III	03/16/2023	525.00
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	03/23/2023	164.60
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	2,381.63
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/01/2023	1,085,350.40
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/01/2023	2,319,373.66
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	416.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/08/2023	8,698.40
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/08/2023	12,432.69
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/15/2023	466.69
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/15/2023	1,539.38
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/16/2023	0.01
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/16/2023	848.94
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/16/2023	1,091,316.04
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/16/2023	2,322,178.03
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	416.00
ION IMAGINATION ENTERTAINMENT INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	1,300.00
IPW CONSTRUCTION GROUP, LLC	LINCOLN - DIST 1 LAND DEMO	LINCOLN HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	38,349.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	230.00
J & J TOURING	BECKHAM HS GOLF TRANSPORTATION	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	300.00
J & J TOURING	BECKHAM HS GOLF TRANSPORTATION	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	400.00
JACOB D BENTON	SECURITY MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	200.00
JACOB D BENTON	SECURITY SOCCER TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	260.00
JACOB D BENTON	SECURITY D4 CAROLINA SPARTANS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	160.00
JACOB D BENTON	SECURITY D4 STALL HS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
EMPLOYEE REIMBURSEMENT	MILAGE	ACADEMIC MAGNET HIGH SCHK	- IN STATE	100 - GENERAL OPERATING	03/16/2023	118.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	457.47
JAMEL C FOSTER	SECURITY MARY FORD LEARNING CTR	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	1,360.00
JAMEL C FOSTER	SECURITY MARY FORD LEARNING CTR	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	1,080.00
JAMEL C FOSTER	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	960.00
JAMEL C FOSTER	SECURITY MARY FORD EARLY LRNG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	920.00
JAMES CAMP	SECURITY D4 SOCCER TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
JAMES CAMP	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
JAMES CAMP	SECURITY D4 AMHS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JAMES CAMP	SECURITY D4 STALL HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	160.00
JAMES CAMP	SECURITY D4 STADIUM CAROLINA SPARTANS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	160.00
JAMES CAMP	SECURITY STALL HS D4 STADIUM	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	160.00
JAMES CAMP	SECURITY D4 AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
JAMES CAMP	SECURITY D4 AMHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
JAMES CANNON	AFRICAN DRUMS - CHICORA	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/16/2023	2,000.00
EMPLOYEE REIMBURSEMENT	LUNCH AND GIFTS FOR C. WRIGHT	DEPUTY SUPERINTENDENTS O	- FOOD/CATER	100 - GENERAL OPERATING	03/30/2023	190.38
EMPLOYEE REIMBURSEMENT	LUNCH AND GIFTS FOR C. WRIGHT	DEPUTY SUPERINTENDENTS O	- SUPPLIES	100 - GENERAL OPERATING	03/30/2023	289.56
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	320.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	320.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	320.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	320.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	720.00
JAMES ISLAND HIGH CHARTER SCHOOL	CAREER READY ASSESSMENTS	JAMES ISLAND CHARTER HIGH	- TRANSIT	319 - GRADE 10 ASSESSMENTS	03/02/2023	16,303.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	1,938,719.41
JAMES ISLAND HIGH CHARTER SCHOOL	ESOL-LUMP SUM	JAMES ISLAND CHARTER HIGH	- TRANSIT	218 - ESSER III	03/30/2023	144.61
JAMES ISLAND HIGH CHARTER SCHOOL	EIR PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	873 - ED INNOVATION AND RESEARCH	03/30/2023	819.84
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/09/2023	587.57
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2023	1,306.99
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	756.00
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	294.30
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	937.50
JAMES RYAN NEAL	WANDO HS DJ DEPOSIT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	500.00
JAMES RYAN NEAL	STALL HS BEATS & BLEACHERS	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	1,245.00
JAMES RYAN NEAL	WANDO HS PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	4,350.00
JAMES RYAN NEAL	WANDO HS PROM	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	11,275.00

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JAMES WHITE	ST JAMES SANTEE - SNEAKER BALL	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE - IN STATE	202 - TITLE I (84.010)	03/23/2023	144.00
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/30/2023	179.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	118.59
JASON JUMP CASTLE LLC	SECURITY	DRAYTON HALL ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	604.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	256.19
EMPLOYEE REIMBURSEMENT	MILAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/23/2023	150.19
JEFFREY COAN	ST JAMES SANTEE DJ SVCS	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	150.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMEN - OUT STATE	239 - FEDERAL PRIORITY FUNDS	03/09/2023	528.45
JENNIE MOORE ELEMENTARY	REFUND FOR CHECK 012883	JENNIE MOORE ELEMENTARY - OTHER SRVS	218 - ESSER III	03/30/2023	5,500.00
EMPLOYEE REIMBURSEMENT	BEAUFORT, SC	MULTILINGUAL SERVICES - IN STATE	100 - GENERAL OPERATING	03/02/2023	124.42
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/16/2023	143.51
EMPLOYEE REIMBURSEMENT	GIFTS FOR PARENT ADVOCATE/SOCIAL WORK	MULTILINGUAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/30/2023	170.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	134.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	303.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	393.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	139.53
JENNIFER JUSTICE SMITH ESTATE	FINAL WAGES	STILES POINT ELEMENTARY - RET	100 - GENERAL OPERATING	03/23/2023	-513.99
JENNIFER JUSTICE SMITH ESTATE	FINAL WAGES	STILES POINT ELEMENTARY - TEACH/PROF	100 - GENERAL OPERATING	03/23/2023	5,711.02
JENNIFER R COKER	PROFESSIONAL DEVELOPMENT FOR STAFF	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	03/16/2023	1,325.00
JENNIFER R COKER	PROFESSIONAL DEVELOPMENT FOR STAFF	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	03/30/2023	2,000.00
EMPLOYEE REIMBURSEMENT	MILAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/16/2023	235.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	171.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	260.09
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT - IN STATE	100 - GENERAL OPERATING	03/16/2023	207.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	109.81
JHL INVESTMENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	626.74
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR AP MEETING	LITERACY AND LEARNING - SUPPLIES	218 - ESSER III	03/02/2023	136.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MOCK INTERVIEWS	LITERACY AND LEARNING	- FOOD/CATER	100 - GENERAL OPERATING	03/09/2023	216.78
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/30/2023	154.58
EMPLOYEE REIMBURSEMENT	CHARLESTON, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/23/2023	100.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/23/2023	119.84
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	320.00
JOHN ARTHUR SMALLS JR	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
JOHN CICCARELLI ARCHITECT LLC	Architect services for DW Paving at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/02/2023	11,576.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	158.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	165.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	3,733.00
JOHN HARRIS BASKETBALL	PARENT PAID STUDENT ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	03/02/2023	945.00
JOHN HARRIS BASKETBALL	FY23 21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	600.00
JOHN HARRIS BASKETBALL	FY23 21ST CENTURY STUDENT ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	600.00
JOHN JIMENEZ	SECURITY STALL BB VS ST JAMES	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	160.00
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	A C CORCORAN ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	03/16/2023	133.82
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	324.75
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	420.88
JOHNSON CONTROLS US HOLDINGS LLC	WANDO HIGH FA BDA	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	627.57
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	645.00
JOHNSON CONTROLS US HOLDINGS LLC	WANDO HIGH FA BDA	WANDO HIGH SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,094.28
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	140.29
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	141.59
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	223.45
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	224.43
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	7,674.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	6,662.35
JOHNSON-LAMBE COMPANY, INC.	ST JOHNS HS - VARSITY HELMET RECONDITIC	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	8,955.44
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	1,105.64

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JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	1,124.56
JOHNSON-LAMBE COMPANY, INC.	FOOTBALL EQUIPMENT	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	03/30/2023	3,339.38
JOHNSTONE SUPPLY	BUIST - REPLACE FAN ASSEMBY	BUIST ACADEMY ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	29,855.91
JOHNSTONE SUPPLY	GARRETT - ICE MAKER WITH BIN	HVAC SHOP - SUPPLIES	100 - GENERAL OPERATING	03/23/2023	3,555.01
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	196.39
JORDAN BATES	HILTON HEAD, SC	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	03/16/2023	533.97
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	160.00
JORDAN WILLIAMSON	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	200.00
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	109.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	03/02/2023	25.60
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/02/2023	114.57
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	03/16/2023	157.86
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	600.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	600.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	600.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/09/2023	680.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/09/2023	680.00
JOSEPH LEON DUBOSE JR.	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	560.00
JOSEPH LEON DUBOSE JR.	SECURITY NCES	NORTH CHARLESTON ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	640.00
JOSEPH LEON DUBOSE JR.	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
JOSEPH LEON DUBOSE JR.	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMEN - PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	640.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	03/02/2023	154.45
EMPLOYEE REIMBURSEMENT	MILAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	03/23/2023	118.36
JOSEPHINE MATTHEWS	12/14, 1/10, 1/19, 1/24, 1/25	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/16/2023	100.00
JOSHUA BURDETTE	SECURITY SOA STUDENT ACTIVITY	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	160.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/16/2023	159.82
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	1,420.00
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/16/2023	103.82
JUDITH GAYLE FELLERS	INDEPENDENT EDUCATIONAL EVALUATION	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/09/2023	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	132.52
EMPLOYEE REIMBURSEMENT	MYRTHLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	200 - TITLE I (84.010)	03/23/2023	177.35
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	200 - TITLE I (84.010)	03/23/2023	125.52
JUNIOR LIBRARY GUILD	LIBRARY BOOKS	A C CORCORAN ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	03/09/2023	2,056.86
JUSTIN BEAUFORT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	275.00
K U CENTER FOR RESEARCH ON LEARNING	LEARNING FUNDAMENTALS OF PARAPHRASIN	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	03/30/2023	5,797.50
KAGAN COOPERATIVE LEARNING	TITLE 1 WORKSHOP	JULIAN MITCHELL ELEMENTARY	- INSTR PROG	200 - TITLE I (84.010)	03/02/2023	4,749.00
KAIZEN WAY, INC	CHICORA ENRICHMENT STUDENT SERVICES	CHICORA ELEMENTARY	- INSTR SVS	218 - ESSER III	03/09/2023	360.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	720.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	720.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	720.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	720.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	2,255.20
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/02/2023	129.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/02/2023	180.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	249.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	306.55
KAREN A ILGEN	OCCUPATIONAL THERAPY EVALUATION & REI	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/09/2023	150.00
EMPLOYEE REIMBURSEMENT	ENTREPRENEURSHIP COURSE FOR D20	CHARLESTON PROGRESSIVE S	- INSTR PROG	218 - ESSER III	03/16/2023	135.00
EMPLOYEE REIMBURSEMENT	ENTREPRENEURSHIP COURSE FOR D20	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	03/16/2023	135.00
EMPLOYEE REIMBURSEMENT	MILAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/09/2023	114.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	154.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	207.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	245.25



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	519.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	40.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	123.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	309.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	1,429.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS - OUT STATE	225 - CARES ACT ESSER II	03/09/2023	522.30
EMPLOYEE REIMBURSEMENT	POST CARDS	HUNLEY PARK ELEMENTARY - PRINT/BIND	201 - TITLE I (84.010)	03/16/2023	105.00
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	03/30/2023	134.80
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	PEPPERHILL ELEMENTARY - OUT STATE	371 - STATE PALMETTO PRIORITY	03/02/2023	118.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	317.22
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	03/09/2023	141.81
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	03/30/2023	128.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	130.75
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	225 - CARES ACT ESSER II	03/02/2023	1,920.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	225 - CARES ACT ESSER II	03/09/2023	1,110.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	225 - CARES ACT ESSER II	03/16/2023	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	225 - CARES ACT ESSER II	03/23/2023	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	225 - CARES ACT ESSER II	03/30/2023	2,400.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPRINGFIELD ELEMENTARY - IN STATE	100 - GENERAL OPERATING	03/16/2023	195.99
EMPLOYEE REIMBURSEMENT	MILAGE	CE WILLIAMS - SOUTH (7TH 8TH) - IN STATE	600 - FOOD SERVICE FUNDS	03/16/2023	113.58
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	03/02/2023	130.08
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	03/30/2023	111.35
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	84.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	97.50
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	97.50
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	156.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2023	156.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	182.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	195.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	195.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	201 - TITLE I (84.010)	03/02/2023	195.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	286.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	292.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	218 - ESSER III	03/02/2023	292.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2023	294.06
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2023	307.13
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	350.29
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	390.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	390.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	390.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	390.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	409.50
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	218 - ESSER III	03/02/2023	487.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	559.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	585.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	585.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	612.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	612.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	612.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	612.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	624.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2023	624.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	630.24
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	650.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	682.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	685.12
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	218 - ESSER III	03/02/2023	707.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2023	722.23
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	747.85
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	780.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	819.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	839.80
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	861.23
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	871.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	897.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	923.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	936.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	975.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	975.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	975.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,007.50
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	03/02/2023	1,022.88
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,028.67
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,033.51
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,092.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,114.03
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,137.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,137.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,189.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,267.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,274.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,316.64
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,327.37
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,339.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,365.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/02/2023	1,422.99
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,449.80
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,508.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,561.51
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,579.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,592.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,631.50
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,657.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,716.04
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,748.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,794.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,838.12
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,852.90
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,855.15
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,865.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,935.38
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,950.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,981.04
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	1,982.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,021.54
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,027.23
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,074.62
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,112.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/02/2023	2,132.52
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,164.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,184.80
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,290.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,320.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,332.20
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2,367.16
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,393.02
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,399.40
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2,470.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,476.52
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,483.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,507.70
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,528.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,541.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,618.30
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,622.79
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,704.04
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,747.43
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,763.30
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,778.80
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2,854.56
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,863.19
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,867.80
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,924.33
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,951.34
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	2,996.60
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,009.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,060.30
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,087.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	3,101.05
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,160.30
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,165.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,217.54
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,261.72
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,308.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,315.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	03/02/2023	3,340.43
KELLY SERVICES	SUBS	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/02/2023	3,369.84
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,473.30
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,529.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,598.71
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,696.92
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,744.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,827.77
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	3,828.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	3,935.05
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,006.66
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,071.25
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,095.03
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,176.25
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,189.25
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,356.75
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,417.80
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,576.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	4,847.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	5,125.20
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,223.89
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,232.25
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,401.20
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,531.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,538.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,559.06
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,806.37
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	5,966.68
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	6,133.80
KELLY SERVICES	SUBS	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	03/02/2023	6,287.43
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	6,312.25
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	6,545.35
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	7,671.96
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	7,895.29
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	8,189.64
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	8,354.95
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	8,741.60
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	8,788.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	9,192.60
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	9,838.26
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	9,920.15
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	9,997.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/02/2023	10,016.66
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	03/02/2023	61,528.50
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-585.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-520.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-487.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-390.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-195.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-195.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-195.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	-182.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	84.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	97.50
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	97.50
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	126.75
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	146.25
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	151.13
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	156.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	169.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	169.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	195.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	195.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	195.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	195.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	195.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	195.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	285.09
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	286.47
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	292.50
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	292.50
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	292.50
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	292.50
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	292.50
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	292.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	292.56
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	312.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	312.00
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	312.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	312.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	338.08
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	364.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	390.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	450.46
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	453.39
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	455.14
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	461.50
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	468.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	487.50
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	487.50
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	507.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	515.13
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	520.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	530.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	218 - ESSER III	03/09/2023	530.40
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	541.13
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	571.83
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	575.26
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	578.95
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	585.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	609.70
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	643.07
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	643.50
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	656.50
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	663.04
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	674.38
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	676.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	682.50
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	682.50
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	682.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	682.50
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	682.50
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	707.20
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	218 - ESSER III	03/09/2023	707.20
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	707.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	728.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	741.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	750.76
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	754.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	760.50
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	767.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	780.00
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	780.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	780.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	780.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	780.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	780.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	795.62
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	812.50
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	825.50
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	866.67
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	877.50
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	877.50
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	877.50
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	897.04
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	911.56
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	923.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	936.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	943.05
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	950.65
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	973.83
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	975.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	975.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	975.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,021.12
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	03/09/2023	1,022.88
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	03/09/2023	1,022.88
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,053.12
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,059.50
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,092.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,092.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS I - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,102.19
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,105.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,131.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,159.84
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,159.84
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,170.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,170.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,170.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,170.08
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,175.20
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,267.50
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,287.00
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,353.65
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/09/2023	1,363.84
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,365.00
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,365.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,365.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,365.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,378.00
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,382.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,414.40
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	1,447.14
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,456.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,479.40
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,495.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,508.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,547.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,550.16
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,560.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,579.50
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,579.50
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,611.88
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,638.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,641.25
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,657.50
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,667.26
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,676.33
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,683.50
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,707.24
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,729.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,729.04
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,736.27
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,775.37
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,775.37
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,787.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,805.76
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,826.78
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,852.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/09/2023	1,888.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,898.00
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,898.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,901.25
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,911.12
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,915.05
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,921.40
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,950.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,966.32
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,976.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	1,982.50
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,021.50
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,041.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,057.07
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,072.34
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,082.15
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,105.84
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,105.88
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,119.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,138.24
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,138.24
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,138.24
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,140.92
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,140.92
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,177.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,208.39
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/09/2023	2,215.92
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,216.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,235.74
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,242.50
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,249.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,255.95
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,275.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,298.90
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,314.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,337.08
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,347.74
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,353.08
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,367.16
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,375.55
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,379.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,405.84
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,420.28
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,437.50
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,457.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,460.14
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,470.00
KELLY SERVICES	SUB SERVICES	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,470.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,480.84
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,502.50
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,523.36
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,528.34
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,528.50
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,528.50
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,535.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,535.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,535.08
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,587.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,593.58
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,626.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,629.18
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,650.21
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,659.08
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,723.50
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,793.70
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,795.00
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,806.55
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,818.23
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,827.50
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,843.76
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,869.91
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,886.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,906.84
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	2,983.50
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,003.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,010.49
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,012.64
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	03/09/2023	3,023.44
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,031.74
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/09/2023	3,079.77
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,081.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,081.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,087.50
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	03/09/2023	3,115.90



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,147.84
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,168.80
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,221.40
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,237.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,262.94
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,308.50
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	218 - ESSER III	03/09/2023	3,315.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,405.42
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,412.51
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,427.20
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,427.90
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,445.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,475.40
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,497.64
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,512.80
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,541.89
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,549.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,553.75
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,591.96
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/09/2023	3,712.01
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,713.79
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,729.49
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,818.20
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,830.13
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,860.44
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,877.29
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,891.70
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	3,935.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,952.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	3,958.52
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,023.84
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,025.14
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,053.07
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,113.88
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,140.50
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,161.56
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,345.25
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,356.72
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,894.50
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	4,961.40
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,035.99
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,044.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,068.64
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,117.12
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,138.25
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	5,225.50
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,314.70
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,394.44
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,473.00
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,492.71
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,505.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	5,590.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	6,008.36
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	6,805.50
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	6,879.68
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	7,069.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	7,083.09
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	7,237.54
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	7,449.79
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	8,073.70
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	8,601.94
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/09/2023	9,148.37
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/09/2023	10,356.69
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/09/2023	10,445.93
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	03/09/2023	22,571.75
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-780.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-487.50
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-208.00
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-195.00
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-195.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-195.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-195.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	-97.50
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	97.50
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	141.38
KELLY SERVICES	SUB SERVICES	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2023	156.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2023	156.00
KELLY SERVICES	SUB SERVICES	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	195.00
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	195.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	195.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	195.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	292.50
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	299.14
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	317.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	390.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	453.39
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	487.50
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	487.50
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	578.95
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	585.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	612.00
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	669.50
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	682.50
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	682.50
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	780.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	780.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	780.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	780.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2023	780.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	218 - ESSER III	03/16/2023	795.60
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	812.50
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	830.40
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2023	874.50
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	897.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	910.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	916.50
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	923.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	975.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	975.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	982.80
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	03/16/2023	1,022.88
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,033.51
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,131.04
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,133.60
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,136.20
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,138.76
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/16/2023	1,167.02
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,170.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,170.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,248.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,261.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,308.13
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,343.75
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,365.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,365.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,449.80
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,462.50
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,560.04
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,615.71
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,685.15
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,730.65
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,734.80
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,755.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,803.02
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,913.55
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,917.50
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,950.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,969.50
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	1,989.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,040.80
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,054.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,106.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,223.04
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,252.25
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,275.00
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,340.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,418.00
KELLY SERVICES	SUB SERVICES	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	2,470.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,477.80
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,502.24
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,541.65
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,554.50
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,585.84
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,600.00
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,672.80
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,697.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,705.32
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,790.80
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,822.51
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,847.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	2,854.56
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,886.00
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,893.15
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,903.90
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,905.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,925.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	2,938.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	2,958.95
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,022.50
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,086.20
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,087.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,089.21
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	03/16/2023	3,089.48
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	3,101.05
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,102.14
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,133.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,152.53
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,228.96
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,348.30
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,432.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,477.50
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS I	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,667.00
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,694.64
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/16/2023	3,697.76
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	3,729.80
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	3,935.05
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,118.38
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,209.08
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,283.95
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,411.70
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,430.20
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,592.29
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,608.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,628.80
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,686.54
KELLY SERVICES	SUB SERVICES	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,699.25
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,706.00
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,897.20
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	4,972.50
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	5,156.68
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	5,215.80
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	5,261.02
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	5,397.45
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	5,433.25
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	5,827.30
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	5,942.63
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	5,996.02
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,078.25
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,179.09
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,210.69
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,331.04
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,455.37
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,588.74
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,693.39
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/16/2023	6,836.77
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	6,906.72
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	7,006.56
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	7,160.84
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	7,188.29
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	7,204.42
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	7,398.63



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	8,111.46
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	8,138.00
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	8,201.96
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	9,422.83
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	03/16/2023	10,085.25
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/16/2023	10,366.85
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	-195.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	-195.00
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	-195.00
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	-97.50
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	-97.50
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	97.50
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	97.50
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	195.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	195.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	244.80
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	302.26
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	338.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	390.00
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	420.81
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/23/2023	468.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	481.00
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	487.50
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	487.50
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	487.50
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	533.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	585.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	585.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	612.00
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	613.44
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	643.50
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	667.88
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	682.50
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	693.60
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	780.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	780.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	780.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/23/2023	806.65
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/23/2023	839.80
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	845.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	858.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/23/2023	872.63
KELLY SERVICES	SUB SERVICES	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	877.50
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	877.50
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	877.50
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	877.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	910.00
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	955.54
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	975.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	975.00
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	975.00
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	975.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	03/23/2023	1,022.88
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,063.71
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,069.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,079.00
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,170.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,170.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,170.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,180.95
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,267.50
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,309.83
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,339.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,365.00
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,430.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,449.80
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,492.92
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,509.63
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,560.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,560.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,624.94
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,690.68
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,720.50
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,755.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,774.50
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,889.94
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,917.50
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	1,998.30
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,008.04
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,047.50
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,080.00
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,112.07
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,183.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,210.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,238.09
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,286.41
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,312.85
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,340.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,340.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	2,367.16
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,441.10
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,457.00
KELLY SERVICES	SUB SERVICES	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	2,470.00
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	2,480.84
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,587.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,653.67
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,672.80
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,801.50
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	2,854.56
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,860.00
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,861.75
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,903.88
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,910.72
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	2,949.40
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,054.28
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,060.30
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,061.54
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,078.20
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,087.50
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	03/23/2023	3,129.10
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/23/2023	3,153.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,211.34
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/23/2023	3,251.84
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,282.50
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,357.29
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,375.80
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,467.76
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,519.96
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,607.50
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,633.51
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,651.45
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	3,704.35
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	3,935.05
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,013.82
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,153.50
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,189.20
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,343.46
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,416.55
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,426.50
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,431.39
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,504.50
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,550.00
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,650.75
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,692.01
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,699.57
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,834.40
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,894.25
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	4,940.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,060.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,079.79
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,102.50
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,141.50
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,250.58
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,257.79
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,291.00
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,427.50
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,477.38
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,504.85
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,510.57
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,625.78
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,633.43
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINÉ ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,724.16
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	5,960.52
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	6,143.25
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	6,429.10
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	7,022.70
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	7,042.75
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	7,489.16
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	7,763.20
KELLY SERVICES	SUB SERVICES	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	8,125.00
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	8,219.26
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	9,039.64
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	10,036.00
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/23/2023	12,859.33
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/23/2023	14,044.78
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	03/23/2023	22,289.25
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	-195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	97.50
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	97.50
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/30/2023	156.00
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	176.80
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	195.00
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	195.00
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	292.50
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	390.00
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	390.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	390.00
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	390.00
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	461.50
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	468.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	520.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	533.00
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	585.00
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	585.00
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	593.40
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	612.00
KELLY SERVICES	SUB SERVICES	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	676.00
KELLY SERVICES	SUB SERVICES	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	682.54
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	702.04
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/30/2023	707.20
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	721.50
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	751.42
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	780.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	780.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	780.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	841 - HEAD START COLLABORATION	03/30/2023	780.00
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/30/2023	817.70
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	825.50
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	871.08
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	884.00
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	910.00
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	975.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	975.00
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	975.00
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	975.00
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	03/30/2023	1,022.88
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,070.96
KELLY SERVICES	SUB SERVICES	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,072.50
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,131.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,179.76
KELLY SERVICES	SUB SERVICES	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,189.50
KELLY SERVICES	SUB SERVICES	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,267.54
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,291.88
KELLY SERVICES	SUB SERVICES	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,313.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,326.00
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,332.50
KELLY SERVICES	SUB SERVICES	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,339.00
KELLY SERVICES	SUB SERVICES	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,365.00
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,365.00
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,449.80
KELLY SERVICES	SUB SERVICES	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,450.35



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,560.00
KELLY SERVICES	SUB SERVICES	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,657.50
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,696.21
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,742.00
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,839.43
KELLY SERVICES	SUB SERVICES	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,847.64
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,875.25
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,885.04
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,950.00
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,950.00
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	1,956.50
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,041.00
KELLY SERVICES	SUB SERVICES	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,071.89
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,086.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,106.00
KELLY SERVICES	SUB SERVICES	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,112.50
KELLY SERVICES	SUB SERVICES	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,112.50
KELLY SERVICES	SUB SERVICES	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,210.00
KELLY SERVICES	SUB SERVICES	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,275.00
KELLY SERVICES	SUB SERVICES	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,292.24
KELLY SERVICES	SUB SERVICES	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,385.50
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,388.30
KELLY SERVICES	SUB SERVICES	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	2,470.00
KELLY SERVICES	SUB SERVICES	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,483.97
KELLY SERVICES	SUB SERVICES	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,535.00
KELLY SERVICES	SUB SERVICES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,535.00
KELLY SERVICES	SUB SERVICES	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,588.43
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,613.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,629.27
KELLY SERVICES	SUB SERVICES	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,632.30
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,645.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,672.80
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,672.80
KELLY SERVICES	SUB SERVICES	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,681.25
KELLY SERVICES	SUB SERVICES	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,691.00
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,702.80
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,790.80
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	2,790.95
KELLY SERVICES	SUB SERVICES	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	03/30/2023	2,851.75
KELLY SERVICES	SUB SERVICES	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	2,854.56
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,872.05
KELLY SERVICES	SUB SERVICES	INTERNAL CONSULTING - OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/30/2023	2,897.84
KELLY SERVICES	SUB SERVICES	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	2,957.50
KELLY SERVICES	SUB SERVICES	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	2,958.95
KELLY SERVICES	SUB SERVICES	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,042.00
KELLY SERVICES	SUB SERVICES	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,087.50
KELLY SERVICES	SUB SERVICES	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,100.50
KELLY SERVICES	SUB SERVICES	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,168.80
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,237.00
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,257.81
KELLY SERVICES	SUB SERVICES	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,287.39
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,353.89
KELLY SERVICES	SUB SERVICES	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,412.50
KELLY SERVICES	SUB SERVICES	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,470.75
KELLY SERVICES	SUB SERVICES	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,554.35
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,568.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,580.67
KELLY SERVICES	SUB SERVICES	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,589.20
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,615.63
KELLY SERVICES	SUB SERVICES	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,640.80
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,703.70
KELLY SERVICES	SUB SERVICES	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,705.08
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,741.92
KELLY SERVICES	SUB SERVICES	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,796.10
KELLY SERVICES	SUB SERVICES	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	3,878.81
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	3,935.05
KELLY SERVICES	SUB SERVICES	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,017.00
KELLY SERVICES	SUB SERVICES	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,062.50
KELLY SERVICES	SUB SERVICES	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,270.50
KELLY SERVICES	SUB SERVICES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,343.81
KELLY SERVICES	SUB SERVICES	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,426.50
KELLY SERVICES	SUB SERVICES	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,467.83
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,509.56
KELLY SERVICES	SUB SERVICES	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,590.35
KELLY SERVICES	SUB SERVICES	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,675.08
KELLY SERVICES	SUB SERVICES	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,680.75
KELLY SERVICES	SUB SERVICES	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,699.25
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	4,771.00
KELLY SERVICES	SUB SERVICES	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	5,075.73
KELLY SERVICES	SUB SERVICES	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	5,125.20
KELLY SERVICES	SUB SERVICES	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	5,204.24
KELLY SERVICES	SUB SERVICES	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	5,326.20
KELLY SERVICES	SUB SERVICES	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	5,418.85
KELLY SERVICES	SUB SERVICES	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	5,456.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUB SERVICES	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	5,827.02
KELLY SERVICES	SUB SERVICES	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	5,864.63
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	6,246.10
KELLY SERVICES	SUB SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	6,357.00
KELLY SERVICES	SUB SERVICES	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	6,630.00
KELLY SERVICES	SUB SERVICES	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	6,839.55
KELLY SERVICES	SUB SERVICES	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	6,904.65
KELLY SERVICES	SUB SERVICES	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	7,052.50
KELLY SERVICES	SUB SERVICES	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	7,097.29
KELLY SERVICES	SUB SERVICES	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	7,329.84
KELLY SERVICES	SUB SERVICES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	7,567.66
KELLY SERVICES	SUB SERVICES	MURRAY-LASAINNE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	7,808.86
KELLY SERVICES	SUB SERVICES	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	8,157.63
KELLY SERVICES	SUB SERVICES	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	8,773.05
KELLY SERVICES	SUB SERVICES	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	9,288.77
KELLY SERVICES	SUB SERVICES	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	9,769.50
KELLY SERVICES	SUB SERVICES	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	10,302.50
KELLY SERVICES	SUB SERVICES	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	10,822.38
KELLY SERVICES	SUB SERVICES	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	11,114.32
KELLY SERVICES	SUB SERVICES	STUDENT SUPPORT - OTHER SRVS	218 - ESSER III	03/30/2023	11,284.60
KELLY SERVICES	SUB SERVICES	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/30/2023	15,001.62
KELLY SERVICES	SUB SERVICES	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	03/30/2023	22,035.00
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	18,600.00
KELLY TOURS, INC.	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	740.00
KELLY TOURS, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	2,825.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	JENNIE MOORE ELEMENTARY - OUT STATE	855 - EXPANDED LEARNING	03/16/2023	121.72
KELSY SHEA	EARLY COLLEGE VENUE RENTAL DEPOSIT	EARLY COLLEGE HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	200.00
KELVIN M BLUFTON SR	BLACK HISTORY MONTH PROGRAM	LIBERTY HILL ACADEMY - SUPPLIES	218 - ESSER III	03/09/2023	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KEN CHARPIA DUNCAN	SECURITY GIRLS SOCCER TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
KEN CHARPIA DUNCAN	SECURITY D4 NCHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/30/2023	204.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	253.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	517.24
KEONDRIA T CURNELL	BALLOON VENDOR	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	225.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/09/2023	196.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	118.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	126.01
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/02/2023	264.49
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/16/2023	154.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	155.00
KEVIN TERRELL CARTER	SECURITY D4 SOCCER TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	280.00
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	478.85
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	389.78
KIAWAH ISLAND RESORT	IT DEPT TEAMBUILDING EVENT	IT NETWORK OPERATIONS	- OTHER SRVS	874 - ASSET RECOVERY	03/02/2023	3,809.81
KIAWAH ISLAND RESORT	IT DEPT TEAMBUILDING EVENT	IT NETWORK OPERATIONS	- OTHER SRVS	874 - ASSET RECOVERY	03/02/2023	3,900.00
EMPLOYEE REIMBURSEMENT	MILAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/09/2023	375.00
EMPLOYEE REIMBURSEMENT	MILAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/23/2023	375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	20.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	274.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	425.00
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/23/2023	316.37
EMPLOYEE REIMBURSEMENT	MILAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/09/2023	277.85
KIRK HANSON	SECURITY	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	160.00
KIRK HANSON	SECURITY -SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	160.00
KIRK HANSON	SECURITY AMHS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	160.00
KIRK HANSON	SECURITY AMHS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	160.00
KIRK HANSON	SECURITY AMHS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	360.00
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	160.00
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	380.00
KRISPY KREME #98	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	5,481.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	1,304.48
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	204 - IDEA CARRYOVER	03/23/2023	238.49
KRONOS INCORPORATED	PURCHASE OF TIME CLOCKS (10)	VARIOUS SCHOOLS - TECH P SVS	100 - GENERAL OPERATING	03/16/2023	23,969.10
KUDZU STAFFING OF CHARLESTON INC	SUBS	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	375.01
KUDZU STAFFING OF CHARLESTON INC	SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	439.97
KUDZU STAFFING OF CHARLESTON INC	SUBS	MEETING STREET ACD@BRENDA - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	477.36
KUDZU STAFFING OF CHARLESTON INC	SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	528.16
KUDZU STAFFING OF CHARLESTON INC	SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	552.23
KUDZU STAFFING OF CHARLESTON INC	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	606.67
KUDZU STAFFING OF CHARLESTON INC	SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	613.43
KUDZU STAFFING OF CHARLESTON INC	SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	702.15
KUDZU STAFFING OF CHARLESTON INC	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	865.15
KUDZU STAFFING OF CHARLESTON INC	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	1,128.33
KUDZU STAFFING OF CHARLESTON INC	SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	1,152.60
KUDZU STAFFING OF CHARLESTON INC	SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	1,193.92
KUDZU STAFFING OF CHARLESTON INC	SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/02/2023	2,096.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	381.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	410.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	416.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	421.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENDA - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	491.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	511.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	517.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	527.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	537.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	550.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	556.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	568.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	581.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	605.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	612.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	627.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	654.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	663.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	684.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	687.13
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	847.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	854.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	899.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	1,026.93
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	1,097.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	1,190.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	1,208.91
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/09/2023	1,393.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	344.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	470.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	514.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	537.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	611.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	613.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	671.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	690.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	695.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	695.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	719.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	937.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	1,151.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	1,189.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/16/2023	1,384.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	377.81
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	411.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	470.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	473.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	484.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	531.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	611.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	684.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	691.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	697.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	1,146.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	1,218.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/23/2023	1,306.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	399.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	462.47
KUDZU STAFFING OF CHARLESTON INC	FOOD	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	469.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	478.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	DANIEL JENKINS ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	483.89



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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	490.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	548.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	607.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	612.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	676.03
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	1,099.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	1,289.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/30/2023	1,304.78
KUYPERS CONSULTING, INC.	COMPREHENSIVE TRAINING ZONES OF REGULATORY	SPECIAL EDUCATION DEPARTMENT - INSTR PROG	203 - IDEA	03/23/2023	3,400.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTARY - IN STATE	201 - TITLE I (84.010)	03/23/2023	159.64
LAING MIDDLE SCHOOL ORCHESTRA BOOSTERS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	100.00
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	517.87
LAKESHORE EQUIPMENT COMPANY	ESM REQ: 3258087	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/02/2023	1,835.16
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: NCCA PRE-K KIMBERLY	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	924 - CERDEP SUPPLIES	03/02/2023	9,197.41
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: NCCA PRE-K TAYLOR	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	924 - CERDEP SUPPLIES	03/02/2023	9,592.46
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3205965	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/09/2023	2,019.16
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3290235	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/23/2023	270.01
LAKESHORE EQUIPMENT COMPANY	NEW EHS CLASSROOMS 2023-2024	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	03/23/2023	1,552.21
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3306747	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/23/2023	2,326.77
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: NCES PRE-K MATH	NORTH CHARLESTON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/23/2023	2,749.69
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3290235	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/23/2023	3,000.10
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: NCES PRE-K ANDERSON	NORTH CHARLESTON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/23/2023	5,351.56
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: NCES PRE-K ANDERSON	NORTH CHARLESTON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/23/2023	7,500.08
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	03/16/2023	127.14
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	1,273.27
LANDER UNIVERSITY	LANDER UNIVERSITY MONTESSORI MASTERS	ELEMENTARY LEARNING COMMUNITY - INSTR PROG	100 - GENERAL OPERATING	03/16/2023	1,059.00
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	157.99
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	627.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	10,697.37
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	03/16/2023	182.14
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR OFFICE AND STUDENTS	BURKE HIGH	- SUPPLIES	218 - ESSER III	03/23/2023	66.67
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR OFFICE AND STUDENTS	BURKE HIGH	- SUPPLIES	218 - ESSER III	03/23/2023	92.63
EMPLOYEE REIMBURSEMENT	MILAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/09/2023	147.38
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/16/2023	112.86
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/16/2023	117.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	391.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	100.74
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/16/2023	148.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	106.71
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR MEETING	SPRINGFIELD ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/16/2023	64.31
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR MEETING	SPRINGFIELD ELEMENTARY	- FOOD/CATER	201 - TITLE I (84.010)	03/16/2023	584.35
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	111.35
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/09/2023	199.91
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	100 - GENERAL OPERATING	03/09/2023	609.26
LAYOYA FERONE SMITH	STALL HS LUNCHEON	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	154.53
LECTURA, INC.	READING MATERIAL	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	03/02/2023	10,931.50
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	218 - ESSER III	03/30/2023	13,500.00
LEE THOMPSON HUNTER	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	218 - ESSER III	03/30/2023	15,000.00
LEE WESTBERRY	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR PROG	202 - TITLE I (84.010)	03/02/2023	1,500.00
LEE WESTBERRY	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR PROG	202 - TITLE I (84.010)	03/09/2023	1,500.00
LEE WESTBERRY	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR PROG	202 - TITLE I (84.010)	03/16/2023	1,500.00
LEGARE FARMS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	370.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/09/2023	142.82
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/30/2023	170.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	398.59

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	133.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	288.98
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	03/30/2023	213.60
LESSLIE VISION CARE	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	03/30/2023	300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	03/30/2023	300.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	2,725.00
LEXIA LEARNING SYSTEMS, INC.	LETRS LANGUAGE ESSENTIALS	LITERACY AND LEARNING - INSTR PROG	218 - ESSER III	03/02/2023	1,061,624.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	03/02/2023	3,378.49
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	03/16/2023	3,330.88
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	03/30/2023	3,315.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/02/2023	159.10
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHICORA ELEMENTARY - OUT STATE	218 - ESSER III	03/02/2023	485.29
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT - IN STATE	100 - GENERAL OPERATING	03/16/2023	111.35
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	101.02
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	103.56
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	109.27
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	147.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	250.50
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	101.05
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	155.25
LIMEHOUSE PRODUCE	FOOD	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/09/2023	1,922.35
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	122.50
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	131.28
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	147.00
LIMEHOUSE PRODUCE	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	232.20
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	249.65
LIMEHOUSE PRODUCE	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	308.20
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	922.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	100.82
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	100.95
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	114.50
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	147.00
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	155.25
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	100.95
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	147.00
LINDA K. BONE	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	03/09/2023	12,750.00
LINDA K. BONE	DR KARGES-BONE PD	R B STALL HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	03/16/2023	5,750.00
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/23/2023	220.47
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/16/2023	209.47
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/09/2023	251,448.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	03/23/2023	882.03
EMPLOYEE REIMBURSEMENT	SNACKS FOR CEREMONY	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	298.94
EMPLOYEE REIMBURSEMENT	MILAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/09/2023	183.33
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	03/09/2023	240.91
LITERATI INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	2,716.41
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/23/2023	350.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	03/30/2023	1,190.00
LIVE OAK CONSULTANTS, LLC	MIDLAND PARK - HVAC RPLC PH2 CA FEES	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	8,700.00
LIVE OAK CONSULTANTS, LLC	GARRETT - HVAC RPLC ENGINEERING SVCS	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/16/2023	50,300.00
LM COMMUNICATIONS OF SOUTH CAROLINA, INC	SCHOOL CHOICE 23-24 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/09/2023	725.00
LM COMMUNICATIONS OF SOUTH CAROLINA, INC	RADIO AD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	03/16/2023	824.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	806.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MARY FORD EARLY LRN & FAM	- IN STATE	100 - GENERAL OPERATING	03/16/2023	115.54
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	03/16/2023	165.06
LOUIS MANAGEMENT CO INC.	TO COVER REMAINING COST OF VAN PLUS RI	NURSE SERVICES OFFICE	- VEHICLES	100 - GENERAL OPERATING	03/23/2023	11,656.73
LOUIS MANAGEMENT CO INC.	VAN FOR VACCINE LIAISON	NURSE SERVICES OFFICE	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	73,696.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LOWCOUNTRY DOOR SERVICE,INC.	3- CORBIN RUSSIN CR907BKM MULLIONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	2,939.73
LOWCOUNTRY DOOR SERVICE,INC.	3- CORBIN RUSSIN CR907BKM MULLIONS	CARPENTRY SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	4,659.75
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/09/2023	300.00
LOWCOUNTRY LOCATING LLC	LINCOLN - LOCATE PRIVATE SEWER FORCE M	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	3,900.00
LOWCOUNTRY MULCH	SUSTAINABILITY CLUB - MULCH FOR PROJEC	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	844 - MISC DONATIONS	03/30/2023	337.90
LS3P ASSOCIATES, LTD	SOA - PAINT & SIGN DESIGN	CHAS COUNTY SCHOOL OF THI	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	830.00
LS3P ASSOCIATES, LTD	MIL MAG - DOOR STUDY LOCKER ROOM	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	875.00
LS3P ASSOCIATES, LTD	MIL MAG - GYM ADD & RENO STUDY	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,875.00
LS3P ASSOCIATES, LTD	AC MAG - PAINT & SIGN DESIGN	ACADEMIC MAGNET HIGH SCHC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	4,150.00
LS3P ASSOCIATES, LTD	PEPPERHILL - DOOR/HRDWR REPLC DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	5,197.50
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	6,996.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	03/02/2023	191.74
LYNETTE D. YOUSON	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/30/2023	225.00
LYNN LAWANDALES CROOKS LLC	MISC LEGAL SVCS	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	03/02/2023	450.00
LYNN LAWANDALES CROOKS LLC	DIST 2 BUS LOT (FAISON) - LEGAL FEES	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	03/23/2023	2,615.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	331,124.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	135.83
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	JAMES SIMONS ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,118.24
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	LADSON ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,439.38
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MARY FORD EARLY LRN & FAM	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,490.50
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	HAUT GAP MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,595.47
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	W B GOODWIN ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,937.90
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	NORTHWOODS MIDDLE SCHOC	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,971.27
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	NORTHWOODS MIDDLE SCHOC	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,098.01
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	MIDLAND PARK PRIMARY SCHC	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,514.61
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	LADSON ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	4,275.62
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	MAMIE P WHITESIDES ELEMEN	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	974.51
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	ST JAMES-SANTEE ELEMENTAF	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,318.03

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MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	ST JOHN'S HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,326.95
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	843.71
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	SPRINGFIELD ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	1,256.28
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	HAUT GAP MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,519.53
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	865 - PTSA FUNDS	03/16/2023	3,979.25
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	W B GOODWIN ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,985.44
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	MAMIE P WHITESIDES ELEMEN	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	740.33
MADDEN TOURING LLC	CAMP RD MS DEPOSIT CAROWINDS TRIP	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	150.19
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/09/2023	164.37
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	442.78
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	03/23/2023	142.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	03/02/2023	300.95
MAGNOLIA GARDENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	3,888.00
MAGNOLIA GARDENS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	5,696.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	164.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	1,639.00
MANER BUILDERS SUPPLY CO LLC	DISTRICT WIDE GATE MAINT RENEWAL --7/1//-	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	5,625.00
MANER BUILDERS SUPPLY CO LLC	SAE - BASKETBALL COURT NET INSTALLATIO	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	5,980.00
MANER BUILDERS SUPPLY CO LLC	BURKE - FENCE INSTALL BY DUMPSTER	BURKE HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	4,986.00
MANER BUILDERS SUPPLY CO LLC	WANDO HS GATE REPAIR CAROLINA PARK EN	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	3,846.20
MANER BUILDERS SUPPLY CO LLC	WANDO - FENCE INSTALL SBALL FIELD	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	11,480.00
MANER BUILDERS SUPPLY CO LLC	WANDO - CHAIN LINK FENCE ENTRANCE CON	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	14,980.00
MANER BUILDERS SUPPLY CO LLC	WANDO - FENCE BASEBALL OUTFIELD	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	21,850.00
MANER BUILDERS SUPPLY CO LLC	SULLIVANS IS - WOODEN FENCE	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	22,582.00
MANER BUILDERS SUPPLY CO LLC	WANDO - PADDING AND FENCE BBALL FIELD	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	33,208.00
MANSFIELD OIL COMPANY	JAN 2023 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	823.96
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/09/2023	5,517.29

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MANSFIELD OIL COMPANY	FEB 2023 FUEL	BURKE HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/16/2023	40.00
MANSFIELD OIL COMPANY	FEB 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	03/16/2023	570.61
MANSFIELD OIL COMPANY	FEB 2023 FUEL	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	802.69
MANSFIELD OIL COMPANY	FEB 2023 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/16/2023	1,688.71
MANSFIELD OIL COMPANY	FEB 2023	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	215.57
MANSFIELD OIL COMPANY	FEB 2023	CHAS COUNTY SCHOOL OF THE	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	418.44
MANSFIELD OIL COMPANY	FEB 2023	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	585.45
MANSFIELD OIL COMPANY	FEB 2023 FUEL	ST JOHN'S HIGH	- GASOLINE	371 - STATE PALMETTO PRIORITY	03/30/2023	300.00
MANSFIELD OIL COMPANY	FEB 2023 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	404.71
MANSFIELD OIL COMPANY	FEB 2023 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	1,350.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	100.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/09/2023	567.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	157.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/23/2023	351.99
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	03/09/2023	105.00
MARIANNA INDUSTRIES INC	MANIKIN HEADS FOR COSMETOLOGY PROGR	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	1,474.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	03/09/2023	148.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	452.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	281.73
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SIMMONS-PINCKNEY MIDDLE	- IN STATE	201 - TITLE I (84.010)	03/30/2023	194.05
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/09/2023	103.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	130.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	181.24
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	184.19
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	272.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	144.17
MARTHA JAWOROWSKI	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	312.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	331.62

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	131.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	250.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	102.88
MASTERCRAFT RENOVATION SYSTEMS LLC	BACKSTOP POWER WINCH REPLACEMENT.	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	3,307.72
MASTERCRAFT RENOVATION SYSTEMS LLC	BUIST - ELECTRIC BACKSTOP WINCH	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	3,321.31
MASTERCRAFT RENOVATION SYSTEMS LLC	WEST ASHLEY HIGH- WO# 727222	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	3,307.72
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/16/2023	11,707.10
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	240.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	320.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	240.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	240.00
MAULDIN & JENKINS, LLC	FINANCIAL AUDITING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	8,107.00
MAULDIN & JENKINS, LLC	FINANCIAL AUDITING SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	28,993.00
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	4,824.58
MCCALL'S SUPPLY INCORPORATED	MEMMINGER - TI FAN MODULE	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	03/09/2023	4,431.62
MCCALL'S SUPPLY INCORPORATED	MTZION - 2 TON HEAT PUMP/HEAT KIT	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	03/16/2023	7,997.03
MCGRAW-HILL EDUCATION INC	books	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/16/2023	2,213.10
MCGRAW-HILL EDUCATION INC	books	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/16/2023	11,512.38
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/02/2023	1,435,865.96
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/30/2023	1,724,625.51
MCMILLAN PAZDAN SMITH LLC	W3 - Stall HS Expansion conceptual design	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,780.30
MCMILLAN PAZDAN SMITH LLC	W3 - Stall HS Expansion conceptual design	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	5,187.00
MEDIEVAL TIMES	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	7,231.30
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	557,615.36
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	490,531.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	407.41
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	9,543.79
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	03/16/2023	356.77



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	W B GOODWIN ELEMENTARY	- OUT STATE	218 - ESSER III	03/30/2023	268.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	232.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	332.48
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	225 - CARES ACT ESSER II	03/02/2023	326.88
EMPLOYEE REIMBURSEMENT	ATHENS, GA	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/30/2023	334.05
MENTIMETER AB	MENTIMETER SCHOOL SUBSCRIPTION	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	200 - TITLE I (84.010)	03/23/2023	7,645.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	320.06
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	6,716.27
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	15,295.44
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	18,950.73
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	STILES POINT ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	626.28
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	626.28
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	939.42
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	5,231.28
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	5,765.46
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	5,949.66
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	5,949.66
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	5,949.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	173.74
MICHAEL LAWRIE	11/29, 12/13, 1/17, 1/24, 1/31	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	100.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	03/02/2023	150.84
EMPLOYEE REIMBURSEMENT	MILAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/09/2023	114.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	114.16
EMPLOYEE REIMBURSEMENT	MILAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	102.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	03/30/2023	148.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	109.00
MILLENNIUM BATTERY EXPRESS LLC	OPEN PO BATTERY EXPRESS AUTO SHOP	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	1,006.76

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MING LADY, LLC	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	1,913.03
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	152.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	152.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	152.50
ML BUILDERS LLC	GARRETT - PAVING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	126,666.62
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	270.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	337.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/16/2023	270.00
MOBILE COMMUNICATIONS AMERICA, INC.	WANDO AND CAS BDA SYSTEM	WANDO HIGH SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	64,708.44
MOBILE COMMUNICATIONS AMERICA, INC.	WANDO AND CAS BDA SYSTEM	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	106,481.30
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	177.22
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	205.99
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	212.05
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	405.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	570.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/23/2023	620.00
EMPLOYEE REIMBURSEMENT	BLUFFTON, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	03/30/2023	140.17
MOMAR INC	AUTO SHOP - SPRAY AWAY CONCENTRATE	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/09/2023	512.90
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHICORA ELEMENTARY	- OUT STATE	218 - ESSER III	03/23/2023	437.71
MONIQUE A MARTINEZ	SULLIVANS ISLAND MOVIE NIGHT	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	865 - PTSA FUNDS	03/16/2023	200.00
MOUNT PLEASANT WATERWORKS	00782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/02/2023	104.39
MOUNT PLEASANT WATERWORKS	00789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/02/2023	115.09

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MOUNT PLEASANT WATERWORKS	00801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	03/02/2023	134.29
MOUNT PLEASANT WATERWORKS	00814872	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/02/2023	159.42
MOUNT PLEASANT WATERWORKS	007378876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	03/02/2023	217.54
MOUNT PLEASANT WATERWORKS	00782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2023	550.59
MOUNT PLEASANT WATERWORKS	00737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	03/02/2023	711.93
MOUNT PLEASANT WATERWORKS	00737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	03/02/2023	772.62
MOUNT PLEASANT WATERWORKS	00782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2023	883.35
MOUNT PLEASANT WATERWORKS	00744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	1,342.02
MOUNT PLEASANT WATERWORKS	00789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/02/2023	1,564.74
MOUNT PLEASANT WATERWORKS	00789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	03/02/2023	1,778.55
MOUNT PLEASANT WATERWORKS	00801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	03/02/2023	2,111.67
MOUNT PLEASANT WATERWORKS	00607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/02/2023	3,968.67
MOUNT PLEASANT WATERWORKS	00742895	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	03/23/2023	101.43
MOUNT PLEASANT WATERWORKS	00735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	03/23/2023	173.14
MOUNT PLEASANT WATERWORKS	00789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	254.98
MOUNT PLEASANT WATERWORKS	00789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	260.96
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	03/23/2023	840.52
MOUNT PLEASANT WATERWORKS	00052540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	03/23/2023	989.46
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,121.32
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,292.08
MOUNT PLEASANT WATERWORKS	00455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,334.49
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,361.44
MOUNT PLEASANT WATERWORKS	00789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,380.99
MOUNT PLEASANT WATERWORKS	00789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	03/23/2023	1,472.31
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	03/23/2023	2,287.81
MOUNT PLEASANT WATERWORKS	00607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/30/2023	105.64
MOUNT PLEASANT WATERWORKS	00814872	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/30/2023	158.17
MOUNT PLEASANT WATERWORKS	00737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	03/30/2023	191.28

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MOUNT PLEASANT WATERWORKS	00801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/30/2023	260.53
MOUNT PLEASANT WATERWORKS	00782805	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2023	345.64
MOUNT PLEASANT WATERWORKS	00806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2023	495.64
MOUNT PLEASANT WATERWORKS	00737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	03/30/2023	743.87
MOUNT PLEASANT WATERWORKS	00737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	03/30/2023	826.93
MOUNT PLEASANT WATERWORKS	00782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2023	1,154.60
MOUNT PLEASANT WATERWORKS	00744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/30/2023	1,300.77
MOUNT PLEASANT WATERWORKS	007828-00	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2023	1,630.05
MOUNT PLEASANT WATERWORKS	00801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/30/2023	1,970.42
MOUNT PLEASANT WATERWORKS	00607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/30/2023	3,726.16
MOUNT PLEASANT WATERWORKS	00737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/30/2023	8,144.19
MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/09/2023	337.50
MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/09/2023	978.75
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU CONSULTING SERVICES		STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/09/2023	3,000.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU HEALTH RELATED SERVICES (FOR HUMAN SE		STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/09/2023	4,166.67
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU CONSULTING SERVICES		STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/09/2023	5,000.00
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	135.60
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	250.80
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	5,510.00
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	2,018.75
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	4,797.50
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	173.22
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	243.96
NAPA AUTO PARTS STORE	AUTO SHOP - TRANSMISSION ASSEMBLY	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/30/2023	2,885.20
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/30/2023	3,669.84
NASCO EDUCATION LLC	2022 CTE LIST ITEMS FOR HEALTH SCIENCE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/02/2023	2,859.07
NASCO EDUCATION LLC	MATH MANIPULATIVES FOR ALL STUDENTS	E B ELLINGTON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/23/2023	2,459.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	141.55

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	224.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	246.34
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHING	NIET CONSULTANTS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	218 - ESSER III	03/09/2023	8,239.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LEARNING & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACADEMY@BRENDA - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	0.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.32
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.76



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	2.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	3.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	3.82
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	3.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	4.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	4.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	4.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	5.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	6.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	266.06
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	297.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	329.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	333.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	464.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY23	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	902.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DRAYTON HALL ELEMENTARY - IN STATE	100 - GENERAL OPERATING	03/30/2023	786.85
NEDRP LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR SVS	225 - CARES ACT ESSER II	03/09/2023	5,000.00
NEDRP LLC	COACHING SESSION FOR APRIL - UAP	STUDENT SUPPORT - OTHER SRVS	225 - CARES ACT ESSER II	03/23/2023	5,000.00
NEDRP LLC	COACHING SESSIONS FOR MAY- UAP	STUDENT SUPPORT - OTHER SRVS	225 - CARES ACT ESSER II	03/23/2023	5,000.00
NEFFERTITI BOURNE	SECURITY BB PLAYOFFS	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	160.00
NEIL W DRAISIN O D	EYE EXAM: SPRINGFIELD ELEMENTARY	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	03/02/2023	300.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	STOCK VERSION 7 PROMETHEANS	IT CUSTOMER SUPPORT - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HURSEY PROMETHEAN PANELS	MALCOLM C HURSEY ELEMENT - TECH - EOL	521 - SPRING BAN SERIES 2021C	03/23/2023	157,570.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SPARE PROMETHEANS VERSION 7 (4)	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	1,024.60
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	SPARE PROMETHEANS VERSION 7 (4)	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	11,096.20
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	220.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	309.29
NETWORK CABLING INFRASTRUCTURE, INC	OSP PATHWAYS LGBH CLASS MOD - NCI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	6,499.76
NETWORK CABLING INFRASTRUCTURE, INC	STALL - MOBILE OSP PATHWAYS	R B STALL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	15,440.66
NETWORK CABLING INFRASTRUCTURE, INC	CALHOUN LEARNING SERVICES - CABLE/DAT/	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	6,601.25
NETWORK CABLING INFRASTRUCTURE, INC	MT ZION CAFETERIA STAGE WO 709657	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	520.46
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL MEDIA CENTER WO 712088	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	553.50
NETWORK CABLING INFRASTRUCTURE, INC	MT ZION CAFETERIA STAGE WO 709657	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	581.00
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL MEDIA CENTER WO 712088	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	597.08
NETWORK CABLING INFRASTRUCTURE, INC	LAMBS ES PA HORNS WO 708862	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	838.50
NETWORK CABLING INFRASTRUCTURE, INC	LAMBS ES PA HORNS WO 708862	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	904.02
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/09/2023	4,773.78
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	4,773.78
NEVCO SPORTS LLC	TRACK TIMING SYSTEM	ST JOHN'S HIGH	- TECH EQUIP	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	5,075.00
NEWS 2 YOU	LEARNING PATHWAY	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	03/30/2023	15,360.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	03/23/2023	600.01
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	03/23/2023	910.00
NEXSTAR MEDIA INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	218 - ESSER III	03/23/2023	1,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/23/2023	620.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	712.11
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	163.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	03/30/2023	167.55
NORSAN BROADCASTING OF NC LLC	SPANISH RADIO ADD	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	03/09/2023	500.00
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	1,189.00
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	3,333.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	1,030.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	1,030.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	1,030.84
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	03/09/2023	5,000.00
OFFICE DEPOT	SUPPLIES FOR 8TH GRADE MATH	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	03/09/2023	130.07
OFFICE DEPOT	SUPPLIES FOR 8TH GRADE MATH	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	03/09/2023	549.86
OFFICE DEPOT	OFFICE FURNITURE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	202 - TITLE I (84.010)	03/09/2023	2,746.65
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	178.50
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	764.80
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR FMLA LEAVE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	825.15
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	871.42
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	892.58
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/02/2023	1,640.24
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/09/2023	3,177.44
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/09/2023	8,999.90
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/09/2023	10,744.17
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/09/2023	13,314.98
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/09/2023	13,897.23
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	718.20
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR FMLA LEAVE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	757.55
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR FMLA LEAVE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	763.50
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	764.80
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/16/2023	871.42
OFFICE PROFESSIONALS, INC	TEMPORARY STAFF	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	764.80
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR FMLA LEAVE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	928.20
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/23/2023	2,814.84
OFFICE PROFESSIONALS, INC	TEMPORARY HELP FOR DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/23/2023	2,829.96
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/23/2023	9,142.22
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/23/2023	11,927.21

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OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/23/2023	14,138.38
OFFICE PROFESSIONALS, INC	TEMP SERVICES FOR FMLA LEAVE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	733.75
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/30/2023	869.40
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/16/2023	15,100.00
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/16/2023	63,360.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	509.96
OLENTIAL FAISON	SECURITY	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	200.00
EMPLOYEE REIMBURSEMENT	MILAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/23/2023	141.41
GRANT DOLLINS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	450.00
KELLY NELLINS	FOOD SERVICE REFUND	MOULTRIE MIDDLE	- REV COL AD	600 - FOOD SERVICE FUNDS	03/02/2023	115.25
KELLY NELLINS	FOOD SERVICE REFUND	GOV JAMES B EDWARDS ELEM	- REV COL AD	600 - FOOD SERVICE FUNDS	03/02/2023	170.00
KELLY NELLINS	FOOD SERVICE REFUND	CHAS COUNTY SCHOOL OF THI	- REV COL AD	600 - FOOD SERVICE FUNDS	03/02/2023	170.00
TDSC2 LLC	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/02/2023	500.00
LIDIA GIL RUIZ	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	150.00
HARRY DING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	145.26
KENDI GARCIA	MILEAGE	SPECIAL EDUCATION DEPARTM	- OTH TRANSP	100 - GENERAL OPERATING	03/09/2023	212.68
SYDNEY LEE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	217.77
YOLANDA HUFFHINES	MILEAGE	SPECIAL EDUCATION DEPARTM	- OTH TRANSP	100 - GENERAL OPERATING	03/09/2023	474.88
Susan Henley	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	218.02
CHRISTOPHER WRIGHT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	105.00
JAMES COAKLEY	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	100.00
ALEKSANDR MIZGIREV	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/16/2023	500.00
THE REALTY COMPANY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/16/2023	500.00
BLANK CANVAS MURAL COMPANY	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	3,000.00
Sade' Nelson	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	115.00
LAURA COX	FOOD SERVICE REFUND	STILES POINT ELEMENTARY	- REV COL AD	600 - FOOD SERVICE FUNDS	03/23/2023	457.00

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VICTORA KERN	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	130.00
NATAHN HARRISON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	100.00
LIDIA GIL RUIZ	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	100.00
LEIGH MURPHY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	103.08
AMANDA MYERS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	274.44
XIMES RENTAL	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	03/30/2023	500.00
THE GRADUATION PLACE	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	981.74
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/02/2023	463.98
OPTICAL IMPRESSIONS LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/09/2023	300.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	1,324,106.19
ORISIRISI AFRICAN FOLKLORE INC	DRUM PROFORMANCE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	850 - SC ARTS COMMISSION	03/23/2023	2,500.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MCCLELLANVILLE MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/23/2023	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LINCOLN HIGH	- FLOOD	100 - GENERAL OPERATING	03/23/2023	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	03/23/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	03/23/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	03/23/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	03/23/2023	100.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	03/23/2023	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MCCLELLANVILLE MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/23/2023	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LINCOLN HIGH	- FLOOD	100 - GENERAL OPERATING	03/23/2023	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/23/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCH	- FLOOD	100 - GENERAL OPERATING	03/23/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	03/23/2023	134.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	03/23/2023	170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	03/23/2023	170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	03/23/2023	170.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	03/23/2023	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	03/23/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	03/23/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	03/23/2023	195.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	03/23/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	03/23/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	03/23/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	205.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	03/23/2023	205.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	03/23/2023	209.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	03/23/2023	230.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	03/23/2023	230.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMENT - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	03/23/2023	255.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00



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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	03/23/2023	265.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	03/23/2023	275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	03/23/2023	275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	03/23/2023	275.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	03/23/2023	305.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	03/23/2023	305.00
ORKIN, LLC	VARIOUS UNFORESEEN TERMITE OR PEST C	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	03/23/2023	1,120.00
OVERDRIVE, INC.	OVERDRIVE/SORA ES AUDIOBOOKS	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	2,023.26
OVERDRIVE, INC.	OVERDRIVE/SORA MS/HS AUDIOBOOKS	INSTRUCTIONAL PROGRAMS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	2,859.26
OVERDRIVE, INC.	OVERDRIVE/SORA YMA AWARDS 2023	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	4,041.65
OVERDRIVE, INC.	OVERDRIVE/SORA SC BOOK AWARDS MS/HS	INSTRUCTIONAL PROGRAMS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	6,353.12
OVERDRIVE, INC.	OVERDRIVE/SORA SC BOOK AWARDS ES	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	7,562.40
OWENS & ASSOCIATE	ECMC - HEAT PUMP REPLACE CA ESSER	E COOPER MONTESSORI CHAR	- OTH PR/TCH	844 - MISC DONATIONS	03/09/2023	3,562.50
OWENS & ASSOCIATE	WANDO HS - HVAC MECHANICAL RENOVATIOI	WANDO HIGH SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	114,800.00
PACIFIC NORTHWEST PUBLISHING	EDUCATIONAL/TRAINING SERVICES	CHICORA ELEMENTARY	- INSTR PROG	371 - STATE PALMETTO PRIORITY	03/09/2023	4,000.00
PACIFIC NORTHWEST PUBLISHING	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	03/23/2023	4,500.00
PALMETTO PAINT SPECIALTIES, INC.	BRUTUS MOBILE PAINT AND SANDING STATIC	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/16/2023	23,824.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	143.88
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	A C CORCORAN ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	03/02/2023	305.02
EMPLOYEE REIMBURSEMENT	MILAGE	A C CORCORAN ELEMENTARY	- IN STATE	201 - TITLE I (84.010)	03/09/2023	118.56
EMPLOYEE REIMBURSEMENT	NEW YORK NY	A C CORCORAN ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	03/23/2023	144.78
EMPLOYEE REIMBURSEMENT	MILAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2023	157.13
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMEN	- IN STATE	100 - GENERAL OPERATING	03/09/2023	177.90

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PARTY CITY OF CHARLESTON, INC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	238.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	117.35
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	115.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	03/23/2023	143,351.09
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PINEHURST ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/23/2023	144.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	03/10/2023	7,538.98
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	03/10/2023	37,407.20
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	03/10/2023	59,267.44
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	03/10/2023	291,084.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	03/10/2023	4,674,338.44
PECKNEL MUSIC COMPANY INC	MODEL #MS9414E YAMAHA 14" MARCHING SN	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	3,144.17
PELHAM MYERS, JR.	PBIS HOUSE SYSTEM INCENTIVE SWEATSHIR	NORTH CHARLESTON ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	2,500.00
PELHAM MYERS, JR.	PBIS HOUSE SYSTEM INCENTIVE SWEATSHIR	NORTH CHARLESTON ELEMEN	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	5,188.86
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	03/02/2023	83,228.92
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	03/16/2023	83,231.42
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	03/30/2023	81,736.42
PERMA BOUND	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	1,897.35
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	03/09/2023	18,931.15
PETER LLOYD BECK	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	240.00
PETER LLOYD BECK	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	240.00
PETER LLOYD BECK	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	400.00
PETER LLOYD BECK	SECURITY HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	240.00
PETER LLOYD BECK	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	200.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	170.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	850.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	101.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	665.22

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PHILLIP SIMMONS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	150.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	236.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	food	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	489.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	1,039.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	164.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	1,378.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	955.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STORAGE	499 - WAREHOUSE	03/16/2023	1,421.28
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	1,780.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,698.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	119.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	233.84
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	471.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	554.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	574.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	680.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	1,438.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	109.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	115.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	126.27
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	131.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	135.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	139.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	149.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	159.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	164.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	165.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	186.57

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	202.34
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	218.08
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	218.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	224.31
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	230.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	237.14
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	273.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	274.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	276.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	278.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	308.15
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	312.90
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	331.98
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	341.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	345.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	346.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	351.95
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	352.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	432.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	548.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	553.86
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	586.51
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	608.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	760.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	832.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	food	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	875.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,393.65
PINE GROVE OPCO, LLC	FY23 PROVISO	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	03/09/2023	1,834.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PINE GROVE OPCO, LLC	FY23 PROVISO	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	03/09/2023	2,266.32
PINE GROVE OPCO, LLC	FY23 PROVISO	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	03/09/2023	2,482.16
PINNACLE NETWORK SOLUTIONS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL - TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/23/2023	422.50
PINNACLE NETWORK SOLUTIONS	MAKERBOT SKETCH KIT SINGLE PRINTER SET	SIMMONS-PINCKNEY MIDDLE - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	03/23/2023	1,851.91
PINNACLE NETWORK SOLUTIONS	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	03/23/2023	2,861.25
PITNEY BOWES INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	1,023.83
PLANNED ADMINISTRATORS INC	941613-941687	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	03/02/2023	17,704.62
PLANNED ADMINISTRATORS INC	SERVICES 01/01/23-01/31/23	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	03/02/2023	32,692.28
PLANNED ADMINISTRATORS INC	941613-941687	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	03/02/2023	38,362.66
PLANNED ADMINISTRATORS INC	941809-941861	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	03/16/2023	22,715.07
PLANNED ADMINISTRATORS INC	941736-941808	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	03/16/2023	46,487.40
PLANNED ADMINISTRATORS INC	941862-941944	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	03/23/2023	23,520.29
PLANNED ADMINISTRATORS INC	941951	0000 AVAILABLE - WRKERS CMP	100 - GENERAL OPERATING	03/23/2023	98,000.00
PLAYWORLD PREFERRED, INC.	JANE EDWARDS - PLAYGRND 2-5 REPLACE	JANE EDWARDS ELEMENTARY - IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	15,630.00
PLAYWORLD PREFERRED, INC.	LAUREL HILL - PLAYGROUND EQUIP REPLACE	LAUREL HILL PRIMARY - IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	45,144.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THI - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	176.00
POSITIVE SIGNS LLC	LBHS BANNER	CHIEF OPERATING OFFICER	- RENT/LEASE	100 - GENERAL OPERATING	03/09/2023	5,622.08
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	1,518.12
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	993.77
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	1,215.28
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	1,272.65
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	1,273.70
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/16/2023	821.00
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	331.92
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	484.89
PRINT YOUR CAUSE LLC	CARIO MS CHESS CLUB T SHIRTS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	285.28
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/02/2023	238.42
PRIVATE I PRINT PROMOTIONS LLC	BECKHAM HS ALUM FRAMCE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	473.19
PRO-CHEM INCORPORATED	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/02/2023	988.51
PRO-CHEM INCORPORATED	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	750.29
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	880.00
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	03/30/2023	955.56
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	6,836.43
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	8,333.33
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	8,333.33
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	3,470.83
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	4,355.56
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	5,180.00
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	6,888.89
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	9,311.11
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	12,382.22

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PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	17,266.67
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	03/09/2023	19,320.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	NORTH CHARLESTON HIGH	- STAT SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	28.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	03/09/2023	792.00
PSAT/NMSQT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	144.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	2,952.00
PSAT/NMSQT	PUPIL ACTIVITY	ST JAMES-SANTEÉ ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	26.00
PSAT/NMSQT	PUPIL ACTIVITY	ST JAMES-SANTEÉ ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	126.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	217.42
QUINTECH SOLUTIONS, INC	BAPTIST HILL - VESTIBULE DEMO/RENO	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	29,416.53
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	GIFTED & TALENTED OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2023	150.11
RAE CROWTHER CO	ACADEMIC MAGNET - MOTION TACKLER SLED	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,406.94
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY - EARLY LEARNING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	464.10
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY - EARLY LEARNING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	946.05
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY - EARLY LEARNING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	947.24
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY - EARLY LEARNING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	952.00
RANDSTAD NORTH AMERICA INC	TEMPORARY STAFFING FOR IMPACT AID	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	275.60
RANDSTAD NORTH AMERICA INC	PO #2300207 CREDIT	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	549.23
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY - EARLY LEARNING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	583.10
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	713.18
RANDSTAD NORTH AMERICA INC	TEMPORARY STAFFING FOR IMPACT AID	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	1,859.73
RANDSTAD NORTH AMERICA INC	TEMPORARY STAFFING FOR IMPACT AID	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	2,070.12
RANDSTAD NORTH AMERICA INC	TEMPORARY STAFFING FOR IMPACT AID	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	2,258.62
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FC	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/16/2023	2,573.48
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY H	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	505.04
RANDSTAD NORTH AMERICA INC	SCIENCE RESOURCE CENTER TEMPORARY H	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	808.01
RANDSTAD NORTH AMERICA INC	TEMPORARY SECRETARY - EARLY LEARNING	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	952.00
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN FC	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/23/2023	1,824.76



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN F	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/30/2023	2,944.76
RANDSTAD NORTH AMERICA INC	DIAL 4 SCREENERS TO QUALIFY CHILDREN F	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/30/2023	3,024.00
RAPTOR TECHNOLOGIES	OPEN PO FOR VOLUNTEER BACKGROUND CH	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	2,945.00
RAPTOR TECHNOLOGIES	OPEN PO FOR VOLUNTEER BACKGROUND CH	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	3,480.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	03/09/2023	942.50
RASIX COMPUTER CENTER, INC.	TONER	CHARLESTON PROGRESSIVE S	- TECH SUPPL	201 - TITLE I (84.010)	03/09/2023	540.40
RASIX COMPUTER CENTER, INC.	TONER	CHARLESTON PROGRESSIVE S	- TECH SUPPL	201 - TITLE I (84.010)	03/09/2023	3,986.71
RASIX COMPUTER CENTER, INC.	HP ASSORTED LASER JET TONER CARTRIDGE	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	7,328.59
RASIX COMPUTER CENTER, INC.	TONERS/CARTRIDGES	CHARLESTON PROGRESSIVE S	- TECH SUPPL	201 - TITLE I (84.010)	03/30/2023	5,603.22
RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	1,000.00
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	03/09/2023	954.16
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- OTHER SRVS	218 - ESSER III	03/30/2023	50,000.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	150,000.00
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	360.00
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/09/2023	480.00
REBECCA BOTT	STUDENT ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	218 - ESSER III	03/09/2023	720.00
REBECCA BOTT	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/16/2023	360.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	03/16/2023	1,320.00
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	169.38
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	03/16/2023	365.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	143.49
RED HORSE SCREEN PRINTING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	2,080.32
RED IRON ARCHITECT	BELLE HALL - PLUMBING TOILET RENO DESIG	BELLE HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/09/2023	3,843.75
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/09/2023	21,015.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	157.24
EMPLOYEE REIMBURSEMENT	MILAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/02/2023	138.44
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/30/2023	237.83
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MURRAY-LASAINNE ELEMENTAR'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	235.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	705.00
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/02/2023	2,349.20
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/02/2023	4,698.40
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/09/2023	1,645.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	03/09/2023	6,525.00
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/30/2023	1,645.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	03/30/2023	8,814.25
REVENUE COLLECTIONS	RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	03/23/2023	3,648.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	03/09/2023	250.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	03/09/2023	2,500.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	03/30/2023	250.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	218 - ESSER III	03/30/2023	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	392.63
RICHARD ANDRA SMITH	WAREHOUSE- MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	3,820.00
EMPLOYEE REIMBURSEMENT	MILAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/23/2023	152.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/30/2023	301.17
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	111.18
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	599.06
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	2,136.40
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	285.60
RICHLAND NORTHEAST HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	291.50
RICHMOND TRUESDALE	12/14, 1/10, 1/19, 1/24, 1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	100.00
RICK GIECEK	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	4,224.25
RICO L PARAM	WETPETS AQUARIUM SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	450.00
RICOH USA INC	EQUIPMENT MAINTENANCE AND REPAIR SER	NORTH CHARLESTON HIGH	- PRINT/BIND	844 - MISC DONATIONS	03/23/2023	943.24
RICOH USA INC	RICOH MFD LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/23/2023	1,813.29

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RIDE IT OUT, LLC	CAMP RD MIDDLE -SC STATE MUSEUM	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	8,140.00
RIDE IT OUT, LLC	CE WILLIAMS NORTH 1ST PYMT MEDIEVAL TIM	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	6,216.00
RIDE IT OUT, LLC	CE WILLIAMS NORTH MEDEIVAL TIMES FIELD	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	6,216.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	60.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	434.50
EMPLOYEE REIMBURSEMENT	MILAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	03/23/2023	217.53
RMF ENGINEERING INC	MMA - CULINARY ARTS RENO CA SERV	MILITARY MAGNET ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	3,705.00
RMF ENGINEERING INC	DW Athletic- WAHS- Engineering Services fee	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/23/2023	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	259.87
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	240.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	400.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	240.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	240.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	160.00
ROBERT HALF INTERNATIONAL INC	HUMAN SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	1,094.70
ROBERT HALF INTERNATIONAL INC	HUMAN SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	1,391.60
ROBERT HALF INTERNATIONAL INC	HUMAN SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	1,424.00
ROBERT HALF INTERNATIONAL INC	HUMAN SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	1,353.16
ROBERT HALF INTERNATIONAL INC	HUMAN SERVICES	ACCOUNTING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	1,365.26
ROBERT L ROBINSON	STALL HS DJ ROTC BALL	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	400.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/09/2023	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	647.14
ROBERT SEBESTYEN	WANDO HS ALTERATIONS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	926.50
EMPLOYEE REIMBURSEMENT	MILAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/09/2023	152.68
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	03/16/2023	371.86
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	631.71
EMPLOYEE REIMBURSEMENT	CHARLOTTE , NC	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	967.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	231.52

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	100.14
RON CLARK ACADEMY	RCA HOUSE POINTS APP	MINNIE HUGHES ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	03/02/2023	1,400.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHICORA ELEMENTARY	- OUT STATE	218 - ESSER III	03/30/2023	421.55
ROSCOE C JACKSON	Design and production of summer camp brochures	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	03/02/2023	770.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	1,955.00
ROSENBLUM COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & COI	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	884.41
ROSENBLUM COE ARCHITECTS INC	MINNIE HUGHES - COOLER/FREEZER DESIGN	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/09/2023	1,220.00
ROSENBLUM COE ARCHITECTS INC	DRAYTON HALL - COOLER/FREEZER DESIGN	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/09/2023	1,900.00
ROSENBLUM COE ARCHITECTS INC	MORNINGSIDE - DESIGN SERVICES	MORNINGSIDE MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	14,288.50
ROSENBLUM COE ARCHITECTS INC	JICHS - ROOF ARCHITECTUAL SVCS	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/09/2023	94,951.92
ROSENBLUM COE ARCHITECTS INC	GARRETT - ROOF REPLAC ARCH SVCS	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/09/2023	116,320.00
ROYAL MISSIONARY BAPTIST CHURCH	RENTAL AGREEMENT FEE/CHECK ATTACHED	SPECIAL EDUCATION DEPARTM	- RENT/LEASE	203 - IDEA	03/23/2023	200.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	432.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	3,000.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/23/2023	227.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	252.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	142.79
S & ME INCORPORATED	SANDERS CLYDE - SURVEY & GEOTECH	SANDERS-CLYDE ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	10,201.75
S & ME INCORPORATED	STONEY FIELD - ASBESTOS ASSESS PRESS B	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	800.00
S & ME INCORPORATED	LINCOLN - ENV & DEMO DESIGN STRUCTURE	LINCOLN HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	3,415.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	3,838.00

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S & ME INCORPORATED	ECHS ENVIRONMENTAL DESIGN CONSULTING	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/23/2023	1,600.00
S & ME INCORPORATED	ECHS ENVIRONMENTAL DESIGN CONSULTING	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/30/2023	3,940.00
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	200.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	03/09/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	03/09/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	03/09/2023	62,160.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 23-24 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/09/2023	296.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 23-24 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/09/2023	1,000.00
SALESFORCE, INC	TABLEAU CLOUD- VIEWER LICENSES	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	03/23/2023	564.08
SALESFORCE, INC	TABLEAU CLOUD - VIEWER LICENSES	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	03/23/2023	1,681.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	26.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	203.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	174.99
SAMUEL L JOHANSEN	STUDENT EYE CARE	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/09/2023	300.00
SAMUEL MACLEAN	SECURITY STALL HS VS CHAS MATH & SCI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	160.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	CE WILLIAMS - SOUTH (7TH 8TH)	- OUT STATE	202 - TITLE I (84.010)	03/30/2023	264.06
SANTEE AUTOMOTIVE LLC	FM - FORD POLICE INTERCEPTOR UTILITY 202	MAINTENANCE PROGRAM	- VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	43,010.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PEPPERHILL ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/02/2023	334.17
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	PEPPERHILL ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	03/30/2023	853.64
EMPLOYEE REIMBURSEMENT	GREER, SC	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	03/23/2023	280.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	508.70
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CHICORA ELEMENTARY	- OUT STATE	218 - ESSER III	03/16/2023	478.03
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/09/2023	210.38
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/09/2023	269.47
EMPLOYEE REIMBURSEMENT	MILAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/30/2023	244.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	155.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	100.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/02/2023	3,170.00

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SC DECA	SC DECA STATE COMPETITION REGISTRATIO	ACADEMIC MAGNET HIGH SCH	- IN STATE	207 - VOC ED / CATE (84.048)	03/16/2023	135.00
SC DECA	SC DECA STATE COMPETITION REGISTRATIO	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/16/2023	945.00
SC DECA	DECA NATIONALS REGISTRATION FOR ADVIS	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	03/30/2023	270.00
SC DECA	DECA NATIONALS REGISTRATION FOR ADVIS	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/30/2023	1,350.00
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	39.98
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	88.38
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	110.16
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/02/2023	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	7,394.63



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	6,976.09
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	7,264.77
SC-HOSA	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	110.00
SC-HOSA	HOSA STATE COMPETITION REGISTRATION F	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/09/2023	4,360.00
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	914.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	100.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	150.00
SCENARIO LEARNING, LLC	ONLINE EMPLOYEE TRAINING	INTERCULTURAL DEVELOPMEN	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	4,200.00
SCFCA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	325.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	962.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	3,026.13
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	8,484.65
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	5,283.90
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	2,637.08
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	1,341.58
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	1,950.36
SCHOOL HEALTH CORPORATION	INVOICE 4062871 PO2204351	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	03/23/2023	6,562.68
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	7,868.00
SCHOOL SPECIALTY LLC	SEL GRANT MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	802 - SOCIAL AND EMOTIONAL LRN GRANT	03/02/2023	776.75
SCHOOL SPECIALTY LLC	SC PASS COACH 4TH GRADE SCIENCE WORK	ASHLEY RIVER ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/02/2023	1,578.16
SCHOOL SPECIALTY LLC	FURNITURE SCHOOL - CALMING ROOMS	STUDENT SUPPORT	- SUPPLIES	218 - ESSER III	03/23/2023	264.48
SCHOOL SPECIALTY LLC	CREDIT MEMO =\$629.80	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	218 - ESSER III	03/23/2023	7,627.42
SCHOOL SPECIALTY LLC	CLASSROOM MATERIALS QUOTE# Q-237514	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/30/2023	253.62
SCHOOL SPECIALTY LLC	24" LAB STOOLS WITH BACKREST	EAST COOPER CAS	- EQUIPMENT	100 - GENERAL OPERATING	03/30/2023	12,674.52
SCOTT ROBINSON JR	SECURITY STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
SCOTT ROBINSON JR	SECURITY MMA BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	160.00
SCREENFLEX PORTABLE PARTITIONS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	3,896.00
SCREENFLEX PORTABLE PARTITIONS	SCREENFLEX PORTABLE PARTITIONS - NCHS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	03/30/2023	3,138.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	115.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/09/2023	332.86
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/09/2023	1,800.00
SEAMON WHITESIDE & ASSOCIATES INC	LAMBS PROPERTY DUE DILIGENCE	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	03/09/2023	11,700.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	800.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	400.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	720.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	800.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	480.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/02/2023	172.52
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/09/2023	189.95
SEAN D. ALLEN	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	560.00
SEAN D. ALLEN	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	960.00
SEAN D. ALLEN	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	960.00
SEAN D. ALLEN	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	840.00
SEAN D. ALLEN	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	280.00
SEAN EDWARD BABER	SECURITY D4 SOCCER TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	280.00
SEAN EDWARD BABER	SECURITY D4 STALL HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	160.00
SEAN EDWARD BABER	SECURITY D4 NCHS SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
SEIDLITZ EDUCATION LCC	LOWCOUNTRY CONFERENCE KEYNOTE SPEA	MULTILINGUAL SERVICES	- SUPPLIES	218 - ESSER III	03/09/2023	1,224.14
SEIDLITZ EDUCATION LCC	LOWCOUNTRY CONFERENCE KEYNOTE SPEA	MULTILINGUAL SERVICES	- OTHER SRVS	218 - ESSER III	03/09/2023	4,000.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL UNIVERSITY FOR KATHLEEN	GUIDANCE & COUNSELING	- INSTR PROG	395 - EEDA PROF DEV MATERIALS	03/02/2023	1,100.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- OUT STATE	201 - TITLE I (84.010)	03/23/2023	2,400.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - HIGH BAY CA FEES	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	4,177.50
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - PAINT DESIGN FEE	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/16/2023	4,555.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	110.00
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	432.28
SHADOWMOSS PLANTATION GOLF CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	435.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	03/02/2023	256.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	360.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	151.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	18.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	2,890.96
SHAUN P. WEATHERFORD	SECURITY GIRLS SOCCER TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	160.00
SHAUN P. WEATHERFORD	SECURITY SOCCER TOURNAMENT	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/02/2023	360.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	640.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	480.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	640.00
EMPLOYEE REIMBURSEMENT	NEW YORK, NY	A C CORCORAN ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	03/23/2023	315.35
SHEALY ATHLETICS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	228.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	114.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	148.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	158.05
SHEPARD & ASSOCIATES LLC	MILITARY MAGNET - ROOF RECOVERY DESIGN	MILITARY MAGNET ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/16/2023	13,605.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/02/2023	164.67
EMPLOYEE REIMBURSEMENT	MILAGE	HIGH SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/23/2023	161.06
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HIGH SCHOOL LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/30/2023	157.13
SHI INTERNATIONAL CORP	ADOBE CREATAIVE CLOUD FOR ENTERPRISE	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/23/2023	16,929.00
SHIPYARD PARK LLC	SECURITY	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	450.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	900.00
SIERRA D SHIVERS	SECURITY NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	560.00
SIERRA D SHIVERS	SECURITY NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	1,000.00
SIERRA D SHIVERS	SECURITY NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	1,000.00
SIERRA D SHIVERS	SECURITY NORTH CHAS CREATIVE ARTS	NORTH CHAS CREATIVE ARTS E	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	1,060.00
EMPLOYEE REIMBURSEMENT	MILAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	107.03
SLEEP INN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	267.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SLEEP INN	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	539.00
SMHA INC.	MARY FORD DOORS & HARDWARE A/E SERV	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/16/2023	4,055.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/16/2023	22,913.48
SMITH & ASSOCIATES INC	MAKE NECESSARY REPAIRS TO WATER LEAK	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	6,158.40
SMITH & ASSOCIATES INC	REQUEST TO MAKE NECESSARY REPAIRS TO	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/02/2023	7,726.74
SNAP-ON INDUSTRIAL	AUTO SHOP - 12V BATTERY CHARGER	MAINTENANCE PROGRAM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	866.29
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	03/09/2023	408.75
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	175.00
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	175.00
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	225.00
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/23/2023	965.70
EMPLOYEE REIMBURSEMENT	VARNVILLE, SC	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/02/2023	102.05
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/02/2023	154.58
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	03/09/2023	319.53
SOLIAANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/02/2023	1,200.00
SOLIAANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/09/2023	1,200.00
SOLIAANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/16/2023	1,200.00
SOLIAANT HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	03/30/2023	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	232.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	256.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	641.42
SONOVA USA INC.	PHONAK	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/02/2023	10,421.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2023	108.94
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	409.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	248.60
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	836.80
SOUTH CAROLINA ASSO OF TITLE I ADM	SCATA REGISTRATION	ST JAMES-SANTEE ELEMENTAF	- IN STATE	200 - TITLE I (84.010)	03/16/2023	450.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	120.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/09/2023	934.50
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/09/2023	1,791.81
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	03/30/2023	2,160.01
SOUTH CAROLINA DEPARTMENT OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	03/23/2023	6,560.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	VIRTUAL SC TAMMY HEGLER	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/30/2023	900.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	3,068.88
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	1,534.45
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX FEB 2023	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	03/17/2023	24,297.76
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	3,249.10
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	125.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	125.00
SOUTH CAROLINA PUBLIC SERVICE AUTHORITY	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	237.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	03/02/2023	4,359.20
SOUTH CAROLINA RETIREMENT SYSTEM	FY 22/23 SUPPLEMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/16/2023	3,819.74
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	03/16/2023	4,118.34
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	03/30/2023	4,118.34
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE AND INSURANCE SERVICES ( ALL	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/02/2023	1,580.66
SOUTH CAROLINA SCHOOL BOARDS	INSURANCE AND INSURANCE SERVICES ( ALL	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	03/02/2023	75,000.00
SOUTH CAROLINA SCHOOL BOARDS	ECHS BUILDER'S RISK POLICY	EARLY COLLEGE HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/23/2023	25,031.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/30/2023	9,910.53
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	03/30/2023	75,000.00
SOUTH CAROLINA STATE BOARD OF COSMETOLOGY	COSMETOLOGY EXAM APPLICATION	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/02/2023	630.00
SOUTH CAROLINA STATE MUSEUM	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	324.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/13/2023	330.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/01/2023	552,012.33
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/08/2023	3,960.28
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/15/2023	333.43
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/16/2023	553,730.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	7.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	11.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	11.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	15.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	15.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	28.32
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	85.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	384.84
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	1,054.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/16/2023	4,276.09
SOUTH CAROLINA TRACK & CROSS COUNTRY COAC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	150.00
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,368.50
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	6,773.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTHERN EDUCATIONAL SYSTEMS	MARCRAFT MC-9001	MILITARY MAGNET ACADEMY	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/30/2023	9,095.29
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	CHAS COUNTY SCHOOL OF THE	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	1,014.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	1,809.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	2,131.20
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	2,400.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	2,714.40
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	ACADEMIC MAGNET HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	2,792.70
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	CE WILLIAMS - SOUTH (7TH 8TH)	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	2,888.70
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	3,046.50
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACEMENT PH 3	WANDO HIGH SCHOOL	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	03/16/2023	958,631.00
SOUTHERN ROOFING SERVICES INC	NORTHWOODS - ROOF REPLACE PH 1	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	03/30/2023	61,451.25
SOUTHERN ROOFING SERVICES INC	NORTHWOODS - ROOF REPLACE PH 1	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	03/30/2023	62,610.41
SPHERO, INC.	CTE CLASSROOM MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/02/2023	6,995.59
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	9,618.00
SPORT DECALS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	375.10
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	03/02/2023	1,716.00
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENANCE	DISTRICT 4 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	265.30
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENANCE	DISTRICT 2 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,050.60
SSC SERVICE SOLUTIONS	VARIOUS - GROUNDS ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	11,962.74
SSC SERVICE SOLUTIONS	VARIOUS - CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	03/09/2023	42,203.04
ST JOHN'S WATER COMPANY INC	01-001869-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/09/2023	156.85
ST JOHN'S WATER COMPANY INC	0100280900	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	03/09/2023	530.02
ST JOHN'S WATER COMPANY INC	01-000249-00	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2023	585.13
ST JOHN'S WATER COMPANY INC	01-002815-00	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/09/2023	938.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	57.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2023	108.24
STANTEC CONSULTING SERVICES	MIDLAND PARK - PAVING & RESURFACE DESIGN	MIDLAND PARK PRIMARY SCHOOL	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/09/2023	4,000.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	140.54

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STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	269.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	670.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	227.57
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	251.44
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	559.03
STAPLES	ESM REQ# 3277193	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	107.25
STAPLES	ESM REQ: 3243246 CLASSROOM SUPPLIES	BURKE HIGH	- SUPPLIES	218 - ESSER III	03/23/2023	147.12
STAPLES	ESM REQ: 3243246 CLASSROOM SUPPLIES	BURKE HIGH	- SUPPLIES	218 - ESSER III	03/23/2023	1,759.74
STAPLES	ESM REQ# 3277193	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	2,293.41
STAPLES	COPY PAPER	LADSON ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	03/23/2023	2,793.02
STAPLES	ESM REQ# 3277193	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/30/2023	216.42
STAPLES	ESM REQ# 3277193	LAMBS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/30/2023	244.15
STAPLES	CLICKERS, BATTERIES FOR CLICKERS	JUVENILE DETENTION CTR	- SUPPLIES	221 - TITLE I NEGLECT AND DELINQUENT	03/30/2023	1,152.71
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	300.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	300.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	400.36
EMPLOYEE REIMBURSEMENT	MILAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	03/09/2023	296.58
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	03/09/2023	14,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/02/2023	149.21
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/09/2023	143.25
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	SPECIAL EDUCATION DEPARTM	- OUT STATE	230 - AMERICAN RESCUE PLAN IDEA	03/30/2023	619.10
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/09/2023	189.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	679.36
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	03/02/2023	1,576.25
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	03/02/2023	2,323.75
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	03/09/2023	2,193.75
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	03/16/2023	2,031.25
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	03/23/2023	2,177.50



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	03/30/2023	1,982.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2023	283.62
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/23/2023	520.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	124.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	380.00
EMPLOYEE REIMBURSEMENT	MILAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	03/23/2023	132.31
EMPLOYEE REIMBURSEMENT	MILAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	03/16/2023	160.87
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/23/2023	350.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION CONTROLS	PLANT OPS / GROUNDS SHOP	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,058.39
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION CONTROLS	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,129.54
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION CONTROLS	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,504.60
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION CONTROLS	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	15,884.03
STREAMABLE LEARNING INC.	READING ACROSS AMERICA WEEK PROGRAM	LITERACY AND LEARNING	- OTHER SRVS	218 - ESSER III	03/30/2023	10,000.00
STUART J. CHAGRIN	CARIO CHESS INSTRUCTION	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	180.00
STUART J. CHAGRIN	LAING FEB CHESS INSTRUCTION	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	180.00
STUART J. CHAGRIN	PINCKNEY CHESS INSTRUCTION	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	300.00
STUDIO ARCHITECTS LLC	BAPTIST HILL - ATHLETIC MASTER PLAN	BAPTIST HILL HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/02/2023	936.88
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/02/2023	1,980.00
STUDIO ARCHITECTS LLC	SANDERS CLYDE - COURTYARD EGRESS AMN	SANDERS-CLYDE ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,625.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/23/2023	990.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/30/2023	1,980.00
STUDIO ARCHITECTS LLC	BHHS - EXT APPEAR/SIGNAGE DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	4,940.00
STUDIO ARCHITECTS LLC	BAPTIST HILL - ATHLETIC MASTER PLAN	BAPTIST HILL HIGH	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/30/2023	6,558.12
SUMDOG INC	SUMDOG	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	03/23/2023	600.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	150.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	150.00
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	2,261.57
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/09/2023	4,182.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	912.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	03/23/2023	990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	1,496.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	1,612.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	1,677.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	1,816.88
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	03/23/2023	1,885.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CARIO MIDDLE - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	2,275.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WANDO HIGH SCHOOL - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	2,323.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	2,372.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	03/23/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	2,641.94
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	2,920.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	3,487.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	3,520.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH) - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	3,667.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	4,182.61
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE - INSTR SVS	100 - GENERAL OPERATING	03/23/2023	4,306.22
SUSAN ELIZABETH NYMAN	EDUCATIONAL/TRAINING SERVICES	GOV JAMES B EDWARDS ELEM - OTHER SRVS	218 - ESSER III	03/16/2023	8,345.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	300.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	600.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	900.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	03/02/2023	178.66
EMPLOYEE REIMBURSEMENT	MILAGE	HUMAN RESOURCES - IN STATE	100 - GENERAL OPERATING	03/23/2023	126.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	172.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR FUNDRAISER	NORTH CHARLESTON HIGH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	272.98
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	0.01
T-MOBILE USA INC	971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	22.52
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.15
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS O	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMI	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16

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T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.16
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	29.16
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16

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T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.16
T-MOBILE USA INC	971643116	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/16/2023	29.16
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS O - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS O - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	29.17
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	29.17
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17

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T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MURRAY-LASAIN ELEMENAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MURRAY-LASAIN ELEMENAR' - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17



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T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	29.17
T-MOBILE USA INC	971643116	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/16/2023	29.17
T-MOBILE USA INC	971643116	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/16/2023	29.17
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.48
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.49
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.49
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.53
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.53
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.53
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.53
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.53
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	39.53
T-MOBILE USA INC	971643116	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	44.13
T-MOBILE USA INC	971643116	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	44.14
T-MOBILE USA INC	971643116	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	44.14
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	ST JOHN'S HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.32
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	58.32
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34

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T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	58.34
T-MOBILE USA INC	971643116	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	58.34
T-MOBILE USA INC	971643116	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	58.34
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	68.69
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	68.69
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	68.70
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	68.70
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.30
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.30
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.30
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.30
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.31
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.31
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.32
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.32
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	78.32
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	79.06
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	79.06
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	84.58
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	84.59
T-MOBILE USA INC	971643116	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.48
T-MOBILE USA INC	971643116	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	03/16/2023	87.48
T-MOBILE USA INC	971643116	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.51
T-MOBILE USA INC	971643116	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	03/16/2023	87.51
T-MOBILE USA INC	971643116	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	03/16/2023	87.51
T-MOBILE USA INC	971643116	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	87.74
T-MOBILE USA INC	971643116	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	97.85
T-MOBILE USA INC	971643116	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	97.87
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	97.87
T-MOBILE USA INC	971643116	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	100.78
T-MOBILE USA INC	971643116	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	100.81
T-MOBILE USA INC	971643116	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	100.81
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	107.46
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	107.48
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	107.49
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	107.49
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.64
T-MOBILE USA INC	971643116	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.64
T-MOBILE USA INC	971643116	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.64
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.64
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCHK - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.64
T-MOBILE USA INC	971643116	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.64
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68

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T-MOBILE USA INC	971643116	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	116.68
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	117.76
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	117.78
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	117.79
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	136.62
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	136.65
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	136.65
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT - PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/16/2023	138.72
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT - PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/16/2023	138.74
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT - PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/16/2023	138.75
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	145.80
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	145.80
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	145.85
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	145.85
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	145.85
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	145.85
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	146.99
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	147.02
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	148.28
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	156.17
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	156.21
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	156.21



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	156.64
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	160.82
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	161.54
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	161.56
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	174.96
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	174.96
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	175.02
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	175.02
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	175.02
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	195.70
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	195.74
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	195.74
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	204.12
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	204.12
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	204.19
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	204.19
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	204.19
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	204.19
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/16/2023	217.84
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/16/2023	217.84
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/16/2023	217.87
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	228.69
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	228.75
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	228.75
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	248.25
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	248.33
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	262.53
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	291.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	305.80
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	305.90
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	305.90
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	320.76
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	320.76
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	320.87
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	320.87
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	320.87
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/16/2023	320.87
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	340.74
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	340.84
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	341.50
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	341.59
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	341.59
T-MOBILE USA INC	971643116	SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	370.66
T-MOBILE USA INC	971643116	SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	370.76
T-MOBILE USA INC	971643116	SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	370.76
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	408.24
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	408.38
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	408.38
T-MOBILE USA INC	971643116	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	448.20
T-MOBILE USA INC	971643116	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	448.32
T-MOBILE USA INC	971643116	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	448.34
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	449.87
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	450.00
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	450.00
T-MOBILE USA INC	971643116	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	453.44
T-MOBILE USA INC	971643116	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	453.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	453.46
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	489.08
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	489.24
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	495.89
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	538.61
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	538.67
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	549.49
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	626.63
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	626.82
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	626.82
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	641.52
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	641.74
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	641.74
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	979.16
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	979.21
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	979.36
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/16/2023	1,156.54
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/16/2023	1,156.89
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/16/2023	1,186.06
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	1,194.94
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	1,195.16
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	1,195.16
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	1,249.05
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	1,249.41
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	1,249.43
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	2,245.99
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	2,246.75
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	2,246.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	0.83
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	8.38
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	10.90
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	11.74
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	14.14
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	17.57
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	17.57
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	17.57
T-MOBILE USA INC	971643116	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/30/2023	18.40
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	21.72
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	23.48
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	24.23
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS O - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.17
T-MOBILE USA INC	971643116	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	03/30/2023	29.17
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.17
T-MOBILE USA INC	971643116	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/30/2023	29.17
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS O - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.29
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	29.29
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.29
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.54
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.54
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.54
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.54
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.54
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	29.54
T-MOBILE USA INC	971643116	DEPUTY SUPERINTENDENTS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	CHIEF OF SCHOOLS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	INTERCULTURAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	29.65
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	29.65
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	29.65
T-MOBILE USA INC	971643116	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/30/2023	29.65
T-MOBILE USA INC	971643116	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	30.12
T-MOBILE USA INC	971643116	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	30.93
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	30.95
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	31.26
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	31.26
T-MOBILE USA INC	971643116	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	31.26
T-MOBILE USA INC	971643116	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	31.26
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	31.26
T-MOBILE USA INC	971643116	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	31.26
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	33.59
T-MOBILE USA INC	971643116	TURNING POINT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	33.63
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	34.81
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	35.22
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	35.97
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	36.80
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	38.03
T-MOBILE USA INC	971643116	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	39.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	41.02
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	41.39
T-MOBILE USA INC	971643116	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	41.39
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	46.86
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	46.86
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	46.86
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	47.69
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	49.14
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	49.14
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	49.14
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	53.88
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	53.88
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	53.88
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	53.88
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	54.37
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	54.50
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	57.73
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.34
T-MOBILE USA INC	971643116	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	58.34
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	58.34
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	SCHOOL SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.58
T-MOBILE USA INC	971643116	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	58.58
T-MOBILE USA INC	971643116	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.62
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71
T-MOBILE USA INC	971643116	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71
T-MOBILE USA INC	971643116	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71
T-MOBILE USA INC	971643116	COOPER RIVER CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	58.71
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.08
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	SCHOOL SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	WEST ASHLEY CAS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.30
T-MOBILE USA INC	971643116	CAPITAL PROJECTS	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	59.30
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	59.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	62.52
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	63.98
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	64.43
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	65.24
T-MOBILE USA INC	971643116	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	65.26
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	65.26
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	66.92
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	67.54
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	69.48
T-MOBILE USA INC	971643116	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	70.32
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	70.32
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	73.76
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	76.15
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	76.15
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	76.15
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	76.98
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	78.68
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	80.42
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	83.53
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	83.53
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	83.53
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.51
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHO - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.51
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.51
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.51
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.87
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.87
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.87
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.87
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	809 - PROJECT PREVENT	03/30/2023	87.87
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.88
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.88
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.88
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.88
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.88
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THI	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.88
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE S	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	87.88
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.25
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.25
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.62
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.62
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.70
T-MOBILE USA INC	971643116	FACILITY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSURANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	88.95
T-MOBILE USA INC	971643116	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	93.15
T-MOBILE USA INC	971643116	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	93.15
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	93.15
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	93.15
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	96.00
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	99.50
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	102.37
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	104.71
T-MOBILE USA INC	971643116	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	105.44
T-MOBILE USA INC	971643116	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	105.44
T-MOBILE USA INC	971643116	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	106.87
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	107.85
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	108.80
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	108.80
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	108.80
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	112.12
T-MOBILE USA INC	971643116	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	113.18
T-MOBILE USA INC	971643116	ELEMENTARY LEARNING COMMUNITY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	116.68
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	116.68
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	116.68
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	117.05
T-MOBILE USA INC	971643116	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	117.05



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	117.05
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	117.16
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	117.16
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	118.60
T-MOBILE USA INC	971643116	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	03/30/2023	118.60
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	122.32
T-MOBILE USA INC	971643116	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	122.95
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	124.49
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	128.96
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	131.35
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	139.80
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT - PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/30/2023	140.30
T-MOBILE USA INC	971643116	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	142.29
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	142.83
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	142.83
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	146.22
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	146.45
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	146.45
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	146.45
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	148.25
T-MOBILE USA INC	971643116	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	156.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	157.76
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/30/2023	158.71
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/30/2023	158.83
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	160.82
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	164.85
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	170.03
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	174.89
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	175.02
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	175.39
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	175.39
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	176.13
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	177.10
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	177.90
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	177.90
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	177.90
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	185.79
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	200.39
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	204.19
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	204.19
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	205.98
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	223.43
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	233.73
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	237.20
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	254.36
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	257.75
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	262.90
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	266.85
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	276.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	280.56
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	301.44
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	305.73
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	320.73
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	320.87
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	321.61
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	321.61
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	322.19
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	326.15
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	326.15
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	331.59
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	332.15
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/30/2023	336.37
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	341.19
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	03/30/2023	342.04
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	342.87
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	345.57
T-MOBILE USA INC	971643116	R B STALL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	355.80
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/30/2023	365.21
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	385.07
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	390.49
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	391.67
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	409.12
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/30/2023	427.50
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	437.55
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	439.33
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	457.88
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	479.44

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T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	496.23
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	496.26
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	519.01
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	536.33
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/30/2023	563.55
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	621.77
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	625.61
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	672.82
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	681.95
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	701.93
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	899.55
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	905.01
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	962.73
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/30/2023	1,103.77
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/30/2023	1,145.51
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	1,197.08
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	1,353.06
T-MOBILE USA INC	971643116	STUDENT SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	1,386.43
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	1,521.92
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	1,544.19
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	1,626.00
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	2,279.39
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	2,301.99
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	9,496.74
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	10,843.22
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/30/2023	11,496.35
TAMMY MCCUTCHEON	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	3,903.81
TANGO INK (BOOKKEEPING)	ST ANDREWS M&S T SHIRTS	ST ANDREWS ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	469.20

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EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	SPRINGFIELD ELEMENTARY	- OUT STATE	202 - TITLE I (84.010)	03/30/2023	259.64
TARA JOHNSON	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	540.00
TARA JOHNSON	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	860.00
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	119.61
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	174.01
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	299.84
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/09/2023	486.08
TEACHER CREATED MATERIALS, INC.	STUDENT BOOKS	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/16/2023	2,589.35
TEACHER CREATED MATERIALS, INC.	1 LOT OF BOOKS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	03/23/2023	4,708.70
TEACHER CREATED MATERIALS, INC.	1 LOT OF BOOKS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	03/23/2023	41,157.53
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	03/23/2023	3,190.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	233 - AMERICAN RESCUE PLAN PRESCHOOL	03/23/2023	3,495.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL - SECURITY VESTIBULE ACS	BAPTIST HILL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,442.02
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL - SECURITY VESTIBULE ACS CO	BAPTIST HILL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,700.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	EMPLOYEE BADGES - COMPOSITE ICLASS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/02/2023	23,426.28
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER III MINNIE HUGHES CD EXPANSION SE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	03/16/2023	2,100.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ESSER III MINNIE HUGHES CD EXPANSION SE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	03/16/2023	6,760.18
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO BAND RM-ACCESS CONTROL	WANDO HIGH SCHOOL	- SECUR/SURV	521 - SPRING BAN SERIES 2021C	03/16/2023	16,806.04
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL - ACCESS CNTRL HRDWR INSTALL	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/23/2023	9,700.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LBHS MODULAR ACCESS CONTROL	LUCY G BECKHAM HIGH SCHOC	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	3,962.15
TECHNOLOGY SOLUTIONS OF CHARLESTON	HAUT GAP VEHICLE AND PEDESTRIAN GATE F	HAUT GAP MIDDLE	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	03/30/2023	6,071.61
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	289.80
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,166.11
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,220.00
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,395.00
TECHVENTURES, LLC	DEER PARK MULTIPURPOSE RM AV UPGRADE	IT NETWORK OPERATIONS	- TECH EQUIP	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	7,612.90
TECHVENTURES, LLC	WANDO CAFETORIUM MICROPHONE	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	595.00
TECHVENTURES, LLC	WANDO CAFETORIUM MICROPHONE	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	682.34

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TECHVENTURES, LLC	NCHS AUDIO UPGRADE	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	719.16
TECHVENTURES, LLC	ST JOHNS HS AUDITORIUM-SOUND SYSTEM	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	991.90
TECHVENTURES, LLC	ST JOHNS HS AUDITORIUM-SOUND SYSTEM	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	1,034.55
TECHVENTURES, LLC	NCHS AUDIO UPGRADE	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	1,172.84
TECHVENTURES, LLC	ST JOHNS HS AUDITORIUM-SOUND SYSTEM	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	3,559.94
TECHVENTURES, LLC	ST JOHNS HS AUDITORIUM-SOUND SYSTEM	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	3,995.00
TECHVENTURES, LLC	EC CAS-REPAIR ATRIUM AV EQUIPMENT	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	350.00
TECHVENTURES, LLC	EC CAS-REPAIR ATRIUM AV EQUIPMENT	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	981.00
TECHVENTURES, LLC	FY23 AV BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	665.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	161.41
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/09/2023	720.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,350.00
TENNICO OF COLUMBIA INC	ST. JOHNS - SHOT PUT PAD	ST JOHN'S HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	6,870.00
EMPLOYEE REIMBURSEMENT	HEADPHONES FOR STUDENTS	OFFICE OF TCHR EFFECTIVENESS	- SUPPLIES	218 - ESSER III	03/30/2023	269.01
TESSA N. ALLEN	LAING CHORUS ACCOMPANY	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	300.00
TESTOUT CORPORATION	QUOTE QUO057982 KNIGHT, QUO057961 OLAC	WEST ASHLEY CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/02/2023	2,354.40
TESTOUT CORPORATION	QUOTE QUO057982 KNIGHT, QUO057961 OLAC	WEST ASHLEY CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/30/2023	2,697.75
EMPLOYEE REIMBURSEMENT	MILAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/02/2023	119.50
EMPLOYEE REIMBURSEMENT	MILAGE	SCHOOL SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/02/2023	176.52
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	40.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	50.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	70.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	110.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	310.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	430.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	1,160.94
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	116.85
THE CHARLESTON MUSEUM	SUMMER ENRICHMENT SERVICES CONTINUED	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	03/02/2023	6,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	2,328.00
THE FLIPPEN GROUP	FLIPPEN GROUP PD CONTRACT	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	03/02/2023	22,900.00
THE FLIPPEN GROUP	CAPTURING KIDS HEART	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	400.00
THE FLIPPEN GROUP	CAPTURING KIDS HEART	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	200 - TITLE I (84.010)	03/16/2023	22,500.00
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	219.09
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	HUNLEY PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	9,247.56
THE JUICE PLUS COMPANY, LLC	SCHOOL TOWER GARDEN	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	218 - ESSER III	03/02/2023	276.87
THE JUICE PLUS COMPANY, LLC	SCHOOL TOWER GARDEN	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	225 - CARES ACT ESSER II	03/02/2023	6,557.43
THE K-12 OER COLLABORATIVE	EL MATERIALS FOR JAMES B. EDWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	03/09/2023	1,800.00
THE K-12 OER COLLABORATIVE	WORKBOOKS FOR STUDENTS	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/23/2023	7,700.00
THE NATIONAL SOCIETY OF THE COLONIAL DAMES C	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	1,950.00
THE NAVIGATION CENTER	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/09/2023	30,000.00
THE PROPHET CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	121.96
THOMAS & DENZINGER ARCHITECTS PA	WA HEAD START - ROOM SIGNAGE	WA HEAD START	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,500.00
THOMAS & DENZINGER ARCHITECTS PA	AC CORCORAN - ROOF CA & SCOPE CHANGE	A C CORCORAN ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	03/02/2023	36,600.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	739.59
THOMAS A BONAVITA III	CLASSROOM CAMERAS FOR REMOTE INSTRL	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	1,008.63
THOMAS A BONAVITA III	CLASSROOM CAMERAS FOR REMOTE INSTRL	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,764.34
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	100.00
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	211.89
EMPLOYEE REIMBURSEMENT	PHEONIX, AZ	CHIEF INFORMATION OFFICE	- OUT STATE	100 - GENERAL OPERATING	03/16/2023	1,066.70
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	DIST 9 NEW ELEMENTARY SCHI	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/02/2023	298,880.92
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/02/2023	126,173.48
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/16/2023	123,711.02
TIAA - CREF AS AGENT FOR JPM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/23/2023	117.81
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/23/2023	479.31
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/30/2023	126,257.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2023	101.41

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EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	03/16/2023	388.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	290.01
EMPLOYEE REIMBURSEMENT	MILAGE	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	03/23/2023	163.75
TITA JOHNSON	FACILITATE ADULT SELF-CARE SESSIONS CO	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	03/23/2023	2,000.00
TITA JOHNSON	FACILITATE ADULT SELF-CARE SESSIONS CO	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	03/30/2023	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	367.20
EMPLOYEE REIMBURSEMENT	MILAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/09/2023	212.22
EMPLOYEE REIMBURSEMENT	MILAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/02/2023	168.07
EMPLOYEE REIMBURSEMENT	NEW HAVEN, CT	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/16/2023	136.00
TOP GOLF USA INC	PD PRINCIPAL TEAM BUILDING EVENT	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	397 - AID TO DISTRICTS	03/16/2023	1,780.00
TOP GOLF USA INC	PD PRINCIPAL TEAM BUILDING EVENT	DEPUTY SUPERINTENDENTS O	- FOOD/CATER	397 - AID TO DISTRICTS	03/16/2023	2,772.20
TOWN OF MOUNT PLEASANT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2023	505.00
TOWN OF SULLIVANS ISLAND	02821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	03/09/2023	2,301.84
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL/TRAINING SERVICES	0000 AVAILABLE	- VIF LOAN	100 - GENERAL OPERATING	03/09/2023	30,500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/30/2023	200.92
TRAVEL VENTURES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2023	2,889.40
TRAVEL VENTURES	ICDC DECA CONFERENCE	ACADEMIC MAGNET HIGH SCH	- OUT STATE	207 - VOC ED / CATE (84.048)	03/23/2023	1,426.70
TRAVEL VENTURES	ICDC DECA CONFERENCE	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/23/2023	2,925.40
TRAVEL VENTURES	HOTEL ROOMS FOR DECA NATIONALS TRIP T	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	03/30/2023	2,570.46
TRAVEL VENTURES	HOTEL ROOMS FOR DECA NATIONALS TRIP T	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/30/2023	4,364.10
EMPLOYEE REIMBURSEMENT	FOOD FOR TEAM	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/09/2023	262.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	58.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	WA HEAD START	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	523.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	NORTH CHARLESTON ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	843.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MONTESSORI COMMUNITY SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	843.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,570.71
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,861.58
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,036.10



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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,123.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CHICORA ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,646.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	ZUCKER MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,676.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	SPRINGFIELD ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,170.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	EAST COOPER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	3,315.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	NORTH CHARLESTON HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	5,002.99
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	6,108.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MOULTRIE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	0.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	335.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	JAMES ISLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	785.35
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	839.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	LAUREL HILL PRIMARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	959.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,007.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	BELLE HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,047.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	SEPTIMA P CLARK ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,047.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,180.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	JAMES SIMONS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,279.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	LAING MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,343.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	GOV JAMES B EDWARDS ELEM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,396.19
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	JENNIE MOORE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,597.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	LAUREL HILL PRIMARY - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,678.90
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,716.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,774.32
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 220499	ZUCKER MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,501.50
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	ST JOHN'S HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,821.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	WEST ASHLEY CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,879.63
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CARIO MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	2,968.46

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TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	3,245.53
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CARIO MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,868.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 220499	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	7,583.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	8,825.04
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HVAC SHOP - OTHER SRVS	225 - CARES ACT ESSER II	03/09/2023	37,433.57
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HVAC SHOP - OTHER SRVS	218 - ESSER III	03/09/2023	119,252.83
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HVAC SHOP - OTHER SRVS	225 - CARES ACT ESSER II	03/09/2023	147,566.43
TRIDENT BASKETBALL ASSOCIATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	107.23
TROLLEYS INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	4,631.90
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	689.55
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	591.45
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	722.25
EMPLOYEE REIMBURSEMENT	SNACKS FOR BOARD MEETING	SUPERINTENDENT'S OFFICE - SUPPLIES	100 - GENERAL OPERATING	03/02/2023	113.65
TRULUCK CONSTRUCTION COMPANY	HARBORVIEW - CAR STACKING LOOP GC	HARBOR VIEW ELEMENTARY - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	03/09/2023	15,395.55
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	03/02/2023	269,771.11
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	03/16/2023	270,240.96
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	03/30/2023	268,533.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2023	106.99
UNITED RENTALS	SPOT COOLER 10-14K BTU 1.2 TON 110V	TIGER TEAM - RENT/LEASE	100 - GENERAL OPERATING	03/23/2023	18,003.49
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	700.00
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	796.50
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/09/2023	445.74
UNIVERSITY OF SOUTH CAROLINA AIKEN	USC-AIKEN - LINGUISTICS - JANUARY TO MAR	MULTILINGUAL SERVICES - OTHER SRVS	218 - ESSER III	03/30/2023	6,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	USCAIKEN EDUC 630	MULTILINGUAL SERVICES - OTHER SRVS	218 - ESSER III	03/09/2023	6,330.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	03/09/2023	15,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	03/30/2023	30,414.17
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS - INSTR PROG	225 - CARES ACT ESSER II	03/16/2023	140,000.00

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UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/02/2023	3,738.38
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/16/2023	3,611.29
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/30/2023	3,611.29
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/09/2023	118.03
UPS	103A5F	E COOPER MONTESSORI CHAR	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/02/2023	27.54
UPS	103A5F	LAMBS ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/02/2023	32.08
UPS	103A5F	MURRAY-LASAIN ELEMENAR'	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/02/2023	35.43
UPS	103A5F	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/02/2023	36.68
UPS	103A5F	E B ELLINGTON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/02/2023	36.68
UPS	103A5F	LADSON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/02/2023	53.61
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	17.29
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	17.29
UPS	4002EW	LUCY G BECKHAM HIGH SCHO	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	17.31
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	20.32
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	20.32
UPS	4002EW	A C CORCORAN ELEMENTARY	- OTH CAPITA	539 - LONG TERM DEBT SPRING BAN2022A	03/09/2023	36.83
UPS	103A5F	ACADEMIC MAGNET HIGH SCH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	16.83
UPS	103A5F	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	19.11
UPS	103A5F	BAPTIST HILL HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	23.28
UPS	103A5F	ST JOHN'S HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	25.93
UPS	103A5F	MURRAY-LASAIN ELEMENAR'	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	26.97
UPS	103A5F	WANDO HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	28.79
UPS	103A5F	E COOPER MONTESSORI CHAR	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	33.59
UPS	103A5F	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	36.07
UPS	103A5F	NORTH CHARLESTON HIGH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	86.32
UPS	103A5F	PEPPERHILL ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	03/16/2023	156.60
US COACHWAYS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	203.84
US COACHWAYS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	3,881.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	food	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	218.41
US FOODS	food	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	233.59
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	241.53
US FOODS	food	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	242.83
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	283.30
US FOODS	food	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	287.65
US FOODS	FOOD	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	301.30
US FOODS	food	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	324.18
US FOODS	food	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	328.99
US FOODS	food	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	381.95
US FOODS	food	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	386.87
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	396.32
US FOODS	food	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	405.37
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	435.11
US FOODS	food	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	451.83
US FOODS	food	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	453.13
US FOODS	FOOD	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	455.89
US FOODS	food	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	456.50
US FOODS	food	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	500.55
US FOODS	food	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	511.23
US FOODS	FOOD	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	513.14
US FOODS	food	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	581.64
US FOODS	food	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	591.92
US FOODS	food	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	621.68
US FOODS	food	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	680.19
US FOODS	food	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	774.86
US FOODS	food	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	846.59
US FOODS	food	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	871.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	916.56
US FOODS	food	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	955.43
US FOODS	food	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	965.08
US FOODS	food	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	1,013.60
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	1,221.72
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	1,235.26
US FOODS	FOOD	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/02/2023	1,240.86
US FOODS	food	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	1,557.87
US FOODS	food	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	1,560.37
US FOODS	food	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,006.50
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,181.39
US FOODS	food	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,184.79
US FOODS	food	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,302.52
US FOODS	food	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,328.34
US FOODS	food	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,391.09
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,422.68
US FOODS	food	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,624.33
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,658.65
US FOODS	food	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,674.59
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,770.32
US FOODS	food	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,809.68
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	2,983.59
US FOODS	food	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	3,049.48
US FOODS	food	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	3,174.87
US FOODS	food	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	3,483.19
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	3,740.26
US FOODS	food	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	3,747.00
US FOODS	food	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	3,807.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	food	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	3,871.10
US FOODS	food	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	4,563.22
US FOODS	food	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	4,795.45
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	4,833.92
US FOODS	food	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	5,170.36
US FOODS	food	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	5,391.76
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/02/2023	8,175.01
US FOODS	food	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	100.57
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	111.36
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	112.96
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	113.29
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	119.07
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	121.08
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	128.12
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	132.42
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	147.34
US FOODS	FOOD	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	179.21
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	187.21
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	192.83
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	195.58
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	201.97
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	210.93
US FOODS	FOOD	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	219.74
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	221.14
US FOODS	FOOD	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	221.61
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	229.15
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	229.43
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	229.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	234.59
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	239.11
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	246.24
US FOODS	FOOD	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	251.15
US FOODS	food	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	252.85
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	269.63
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	273.24
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	276.56
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	282.14
US FOODS	FOOD	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	291.98
US FOODS	food	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	293.78
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	296.74
US FOODS	FOOD	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	299.43
US FOODS	FOOD	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	299.90
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	307.75
US FOODS	food	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	315.87
US FOODS	food	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	328.03
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	331.57
US FOODS	food	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	334.27
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	335.59
US FOODS	FOOD	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	336.84
US FOODS	FOOD	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	337.85
US FOODS	FOOD	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	338.03
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	342.74
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	349.27
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	357.48
US FOODS	FOOD	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	357.89
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	360.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	370.20
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	370.92
US FOODS	FOOD	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	377.56
US FOODS	FOOD	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	387.72
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	432.60
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	434.72
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	436.03
US FOODS	FOOD	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	439.20
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	445.77
US FOODS	food	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	446.04
US FOODS	FOOD	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	454.82
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	463.77
US FOODS	FOOD	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	468.39
US FOODS	food	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	478.98
US FOODS	FOOD	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	511.69
US FOODS	FOOD	CARIO MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	516.91
US FOODS	FOOD	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	526.26
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	531.64
US FOODS	food	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	544.44
US FOODS	FOOD	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	561.63
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	563.47
US FOODS	FOOD	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	569.64
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	579.50
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	587.73
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	607.33
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	607.41
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	620.25
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	642.82



Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	650.26
US FOODS	FOOD	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	651.62
US FOODS	FOOD	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	662.39
US FOODS	FOOD	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	690.83
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	697.31
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	698.50
US FOODS	FOOD	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	706.75
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	719.39
US FOODS	FOOD	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	742.15
US FOODS	food	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	745.64
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	757.87
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	762.74
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	784.31
US FOODS	FOOD	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	790.82
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	791.93
US FOODS	FOOD	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	792.27
US FOODS	food	CARIO MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	816.50
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	819.30
US FOODS	FOOD	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	829.90
US FOODS	FOOD	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	870.30
US FOODS	FOOD	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	871.20
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	888.79
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	896.75
US FOODS	FOOD	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	937.84
US FOODS	FOOD	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	1,018.02
US FOODS	FOOD	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,019.71
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,096.42
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,122.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	1,138.55
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,152.17
US FOODS	FOOD	COOPER RIVER CAS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	1,174.15
US FOODS	FOOD	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	1,178.48
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	1,213.70
US FOODS	food	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,232.09
US FOODS	food	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,258.51
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,281.92
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,282.16
US FOODS	food	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,286.67
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,288.00
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,305.29
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,340.03
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,358.11
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,500.39
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,503.55
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,523.29
US FOODS	food	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,593.44
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,676.05
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,695.14
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,722.48
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	1,738.84
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,781.70
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,867.10
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/09/2023	1,867.19
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,892.24
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,907.77
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,921.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	1,990.34
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,024.40
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,073.65
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,098.47
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,164.99
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,217.37
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,222.05
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,279.68
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,289.85
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,292.30
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,317.15
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,335.94
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,385.25
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,404.82
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,462.12
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,504.10
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,516.37
US FOODS	food	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,627.54
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,726.12
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,731.17
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,750.82
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,774.49
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,830.07
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,835.73
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,848.11
US FOODS	food	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,861.43
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,864.87
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,865.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,946.25
US FOODS	food	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	2,962.58
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,020.52
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,026.40
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,072.14
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,133.34
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,196.45
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,231.16
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,239.06
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,239.38
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,242.65
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,270.30
US FOODS	food	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,336.52
US FOODS	food	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,437.38
US FOODS	food	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,536.48
US FOODS	food	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,538.00
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,600.80
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,604.83
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,712.57
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,722.46
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,767.15
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,789.07
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,811.27
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,819.57
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,830.68
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,930.45
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,954.49
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	3,991.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,009.21
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,012.21
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,093.83
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,188.09
US FOODS	FOOD	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,190.55
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,191.52
US FOODS	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,206.81
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,360.58
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,440.63
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,486.93
US FOODS	FOOD	CE WILLIAMS - NORTH (6TH) - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,532.21
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,575.11
US FOODS	FOOD	COOPER RIVER CAS - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,629.83
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,637.52
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,709.32
US FOODS	food	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,801.66
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	4,934.02
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	5,189.80
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	5,383.95
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	5,529.48
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	5,744.02
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	6,227.98
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	6,403.22
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	7,431.60
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	7,553.80
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	10,138.81
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/09/2023	10,165.24
US FOODS	FOOD	E A BURNS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	112.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	123.08
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	131.66
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	132.76
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	135.56
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	161.98
US FOODS	FOOD	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	163.43
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	174.26
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	175.65
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	187.96
US FOODS	FOOD	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	188.87
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	194.11
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	214.64
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	222.84
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	223.94
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	234.27
US FOODS	FOOD	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	261.32
US FOODS	FOOD	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	264.65
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	268.10
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	279.75
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	282.51
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	283.89
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	327.36
US FOODS	FOOD	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	358.66
US FOODS	FOOD	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	359.49
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	374.44
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	401.86
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	404.38
US FOODS	FOOD	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	408.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	427.41
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	427.83
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	435.39
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	435.47
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	437.93
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	454.91
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	470.19
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	477.46
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	506.14
US FOODS	FOOD	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	539.48
US FOODS	FOOD	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	547.65
US FOODS	FOOD	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	554.89
US FOODS	FOOD	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	558.76
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	560.36
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	565.61
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	573.11
US FOODS	FOOD	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	577.98
US FOODS	FOOD	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	586.07
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	586.37
US FOODS	FOOD	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	588.02
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	590.78
US FOODS	FOOD	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	597.97
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	598.24
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	598.32
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	627.37
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	636.20
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	639.66
US FOODS	FOOD	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	640.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	648.11
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	663.24
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	685.79
US FOODS	FOOD	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	686.18
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	688.48
US FOODS	FOOD	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	697.58
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	713.92
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	730.93
US FOODS	FOOD	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	752.12
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	769.50
US FOODS	FOOD	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	770.05
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	785.44
US FOODS	FOOD	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	875.79
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	882.46
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	886.12
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	974.15
US FOODS	FOOD	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	985.53
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,003.08
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,013.24
US FOODS	FOOD	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,088.90
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,102.92
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,132.44
US FOODS	FOOD	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,157.16
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,166.20
US FOODS	FOOD	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,167.19
US FOODS	FOOD	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,193.30
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,216.55
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,226.89



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,270.76
US FOODS	FOOD	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,349.04
US FOODS	FOOD	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,380.21
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,416.88
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,430.60
US FOODS	FOOD	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,489.11
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,553.77
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,567.38
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,651.47
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,735.18
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,749.72
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,844.27
US FOODS	FOOD	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/16/2023	1,871.58
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,878.76
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,970.47
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	1,986.58
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,115.29
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,123.83
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,169.51
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,195.92
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,229.36
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,285.91
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,313.27
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,344.67
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,367.58
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,374.82
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,630.95
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,645.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,744.83
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,813.14
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,946.09
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,967.75
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	2,975.16
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,010.43
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,066.67
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,108.74
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,161.24
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,182.21
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,185.35
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,205.70
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,298.98
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,306.51
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,324.90
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,380.00
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,410.92
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,456.62
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,457.66
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,507.98
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,727.73
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,873.13
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,888.95
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,909.36
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,973.06
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	3,977.71
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,047.92
US FOODS	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,095.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,141.69
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,230.56
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,244.08
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,275.99
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,331.53
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,341.25
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,378.79
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,399.71
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,500.67
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,531.80
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,557.19
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,579.39
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,670.91
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	4,825.60
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,232.98
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,289.83
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,347.18
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,432.87
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,450.66
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,736.85
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,855.52
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	5,909.20
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	6,143.09
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	6,233.06
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	6,256.45
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	8,397.76
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/16/2023	8,638.76
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	106.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	140.23
US FOODS	FOOD	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	161.64
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	165.76
US FOODS	FOOD	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	174.74
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	178.26
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	211.23
US FOODS	FOOD	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	214.99
US FOODS	FOOD	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	218.45
US FOODS	FOOD	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	223.29
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	236.65
US FOODS	FOOD	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	247.26
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	248.41
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	271.31
US FOODS	FOOD	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	283.61
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	285.73
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	326.87
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	327.82
US FOODS	FOOD	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	329.54
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	333.15
US FOODS	FOOD	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	344.30
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	347.89
US FOODS	FOOD	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	391.74
US FOODS	FOOD	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	418.06
US FOODS	FOOD	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	425.94
US FOODS	FOOD	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	437.35
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	457.58
US FOODS	FOOD	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	460.56
US FOODS	FOOD	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	475.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	500.43
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	502.48
US FOODS	FOOD	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	514.69
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	537.46
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	538.07
US FOODS	FOOD	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	538.11
US FOODS	FOOD	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	541.17
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	560.76
US FOODS	FOOD	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	561.46
US FOODS	FOOD	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	600.68
US FOODS	FOOD	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	632.65
US FOODS	FOOD	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	635.91
US FOODS	FOOD	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	641.52
US FOODS	FOOD	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	649.99
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	653.82
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	677.12
US FOODS	FOOD	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	735.59
US FOODS	FOOD	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	736.31
US FOODS	FOOD	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	761.00
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	781.43
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	837.21
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	853.01
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	864.24
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	869.84
US FOODS	FOOD	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	883.25
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	890.44
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	912.70
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	923.18

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	958.32
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	989.59
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	1,046.93
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,225.50
US FOODS	FOOD	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,304.58
US FOODS	FOOD	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,380.92
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	1,387.70
US FOODS	FOOD	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,411.78
US FOODS	FOOD	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,412.48
US FOODS	FOOD	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,456.06
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	1,474.60
US FOODS	FOOD	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,751.47
US FOODS	FOOD	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,776.68
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,849.87
US FOODS	FOOD	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	1,996.52
US FOODS	FOOD	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,084.87
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,089.09
US FOODS	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,171.96
US FOODS	FOOD	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,332.45
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,333.49
US FOODS	FOOD	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,353.18
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,356.30
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,361.44
US FOODS	FOOD	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,550.02
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,610.86
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,713.09
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,743.92
US FOODS	FOOD	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,748.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,770.43
US FOODS	FOOD	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,840.67
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,886.62
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	2,976.07
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,029.87
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,098.72
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,267.15
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,329.63
US FOODS	FOOD	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,330.59
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,401.57
US FOODS	FOOD	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,453.44
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,592.56
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,672.01
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,775.67
US FOODS	FOOD	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,916.35
US FOODS	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	3,969.94
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,026.42
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,187.61
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,191.79
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,269.89
US FOODS	FOOD	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,292.59
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,327.62
US FOODS	FOOD	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,413.18
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,497.14
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,503.83
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,504.13
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,569.63
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,575.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,867.78
US FOODS	FOOD	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,885.76
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	4,913.36
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	5,029.95
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	5,137.65
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	5,651.32
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	5,919.67
US FOODS	FOOD	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	6,407.21
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	6,449.21
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	6,789.02
US FOODS	FOOD	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/23/2023	11,121.84
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	147.34
US FOODS	FOOD	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	206.33
US FOODS	FOOD	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	206.66
US FOODS	FOOD	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	212.66
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	216.92
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	220.39
US FOODS	FOOD	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	224.57
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	227.81
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	252.25
US FOODS	FPOOD	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	258.35
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	299.93
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	305.16
US FOODS	FOOD	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	333.83
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	339.62
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	343.46
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	346.75
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	351.57



Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	354.37
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	358.15
US FOODS	FOOD	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	374.07
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	374.68
US FOODS	FOOD	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	375.73
US FOODS	FOOD	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	379.82
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	389.89
US FOODS	FOOD	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	395.12
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	409.30
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	413.41
US FOODS	food	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	414.52
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	428.90
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	450.64
US FOODS	FOOD	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	451.49
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	458.56
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	490.29
US FOODS	FOOD	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	524.68
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	528.16
US FOODS	FOOD	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	530.11
US FOODS	FOOD	MEETING STREET ACD@BRENTON - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	531.26
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	534.57
US FOODS	FOOD	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	552.12
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	559.06
US FOODS	FOOD	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	599.41
US FOODS	FOOD	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	628.66
US FOODS	FOOD	MEETING STREET ACD@BRENTON - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	632.58
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	634.40
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	639.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	640.14
US FOODS	FOOD	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	660.71
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	685.48
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	697.91
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	704.42
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	711.93
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	733.21
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	733.93
US FOODS	FOOD	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	749.06
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	751.74
US FOODS	FOOD	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	785.64
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	792.81
US FOODS	FOOD	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	793.08
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	824.12
US FOODS	FOOD	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	847.57
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	887.34
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	897.41
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	920.34
US FOODS	FOOD	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	942.82
US FOODS	FOOD	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	973.44
US FOODS	FOOD	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,008.33
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	1,042.42
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,156.38
US FOODS	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,172.89
US FOODS	FOOD	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	1,183.69
US FOODS	FOOD	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	1,216.73
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	1,250.14
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/30/2023	1,350.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,631.22
US FOODS	FOOD	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,656.83
US FOODS	FOOD	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,698.82
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,780.20
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	1,787.76
US FOODS	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,022.35
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,051.55
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,103.72
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,140.40
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,159.05
US FOODS	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,214.11
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,309.83
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,434.01
US FOODS	FOOD	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,453.47
US FOODS	FOOD	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,473.68
US FOODS	FOOD	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,578.01
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,583.58
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,607.72
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,637.41
US FOODS	FOOD	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,726.86
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,734.34
US FOODS	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,845.57
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,889.62
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,902.79
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,917.25
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,946.88
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,978.92
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	2,983.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,022.90
US FOODS	FOOD	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,050.42
US FOODS	FOOD	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,052.46
US FOODS	FOOD	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,079.40
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,162.83
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,192.31
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,205.77
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,217.05
US FOODS	FOOD	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,249.82
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,313.16
US FOODS	FOOD	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,346.49
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,390.30
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,444.81
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,465.63
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,564.70
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,598.35
US FOODS	FOOD	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,805.81
US FOODS	FOOD	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,962.34
US FOODS	FOOD	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	3,984.16
US FOODS	FOOD	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	4,027.83
US FOODS	FOOD	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	4,060.42
US FOODS	FOOD	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	4,295.92
US FOODS	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	4,752.63
US FOODS	FOOD	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	4,773.09
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	4,950.46
US FOODS	FOOD	CARIO MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	4,999.64
US FOODS	FOOD	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	5,146.89
US FOODS	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	5,150.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	5,561.49
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	5,689.40
US FOODS	FOOD	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	6,689.65
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	7,241.92
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/30/2023	8,089.16
US NATIONAL WHITEWATER CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	5,020.34
USTA SOUTH CAROLINA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	180.00
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	03/16/2023	201.61
EMPLOYEE REIMBURSEMENT	MILAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/30/2023	176.72
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/02/2023	121,151.14
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/16/2023	119,875.88
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/30/2023	121,115.66
EMPLOYEE REIMBURSEMENT	CAYCE, SC	COOPER RIVER CAS - IN STATE	100 - GENERAL OPERATING	03/16/2023	410.69
VARITRONICS, LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	122.07
VARSITY BRANDS HOLDING CO., INC	PE EQUIPMENT FOR TURNING POINT ACADEM	TURNING POINT ACADEMY - SUPPLIES	218 - ESSER III	03/02/2023	152.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	1,036.52
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2023	2,034.66
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	251.71
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	471.08
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2023	1,323.35
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2023	660.09
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - HURDLES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	2,783.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	132.78
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	295.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	800.27
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2023	2,363.80
VARSITY BRANDS HOLDING CO., INC	MILITARY MAGNET - HELMET RECONDITIONIN	MILITARY MAGNET ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	938.59
VARSITY BRANDS HOLDING CO., INC	LUCY BECKHAM HS - HELMET RECONDITIONII	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,098.35

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - HELMETS RECONDITION	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,997.02
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - TRACK HURDLES	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	2,783.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	4,775.56
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	239.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	364.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	384.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	540.74
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	1,374.49
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	2,829.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2023	5,197.65
VARSITY BRANDS HOLDING CO., INC	PE EQUIPMENT FOR TURNING POINT ACADEM	TURNING POINT ACADEMY	- SUPPLIES	218 - ESSER III	03/30/2023	642.59
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	172.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	279.54
VEANDRE D WRIGHT	SECURITY HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/02/2023	320.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/09/2023	400.00
VEANDRE D WRIGHT	SECURITY D4 STALL SOCCER	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	160.00
VEANDRE D WRIGHT	SECURITY D4 STADIUM SOCCER GAME AMHS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/16/2023	200.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/16/2023	400.00
VEANDRE D WRIGHT	SECURITY STALL HS VS CHAS MATH & SCI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/23/2023	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/23/2023	400.00
VEANDRE D WRIGHT	SECURITY D4 SPORTS AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
VEANDRE D WRIGHT	SECURITY D4 STALL HS SPRING SPORTS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/30/2023	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/30/2023	320.00
VERIZON WIRELESS	504053352	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-44.02
VERIZON WIRELESS	504053352	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-23.58
VERIZON WIRELESS	504053352	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-19.60
VERIZON WIRELESS	504053352	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-12.50
VERIZON WIRELESS	504053352	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-9.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-9.28
VERIZON WIRELESS	504053352	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-9.28
VERIZON WIRELESS	504053352	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-8.49
VERIZON WIRELESS	504053352	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/02/2023	-8.49
VERIZON WIRELESS	504053352	STUDENT SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-8.36
VERIZON WIRELESS	504053352	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-7.86
VERIZON WIRELESS	504053352	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-7.86
VERIZON WIRELESS	504053352	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-7.86
VERIZON WIRELESS	504053352	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-7.86
VERIZON WIRELESS	504053352	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-7.86
VERIZON WIRELESS	504053352	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-7.86
VERIZON WIRELESS	504053352	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-7.86
VERIZON WIRELESS	504053352	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-4.68
VERIZON WIRELESS	504053352	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-4.64
VERIZON WIRELESS	504053352	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-4.64
VERIZON WIRELESS	504053352	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-4.64
VERIZON WIRELESS	504053352	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-4.64
VERIZON WIRELESS	504053352	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-4.64
VERIZON WIRELESS	504053352	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-4.64
VERIZON WIRELESS	504053352	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	03/02/2023	-4.64
VERIZON WIRELESS	504053352	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	03/02/2023	-4.64
VERIZON WIRELESS	504053352	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/02/2023	-4.64
VERIZON WIRELESS	504053352	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	-3.78
VERIZON WIRELESS	504053352	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	0.06
VERIZON WIRELESS	504053352	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	19.33
VERIZON WIRELESS	504053352	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/02/2023	20.73
VERIZON WIRELESS	504053352	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	30.15
VERIZON WIRELESS	504053352	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	30.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	33.37
VERIZON WIRELESS	504053352	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	33.37
VERIZON WIRELESS	504053352	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	33.37
VERIZON WIRELESS	504053352	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	33.37
VERIZON WIRELESS	504053352	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	38.01
VERIZON WIRELESS	504053352	CAPITAL IMPROVEMENT - PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/02/2023	38.01
VERIZON WIRELESS	504053352	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/02/2023	38.01
VERIZON WIRELESS	504053352	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	41.01
VERIZON WIRELESS	504053352	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	67.53
VERIZON WIRELESS	504053352	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	76.02
VERIZON WIRELESS	504053352	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	76.02
VERIZON WIRELESS	504053352	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	114.03
VERIZON WIRELESS	504053352	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	114.03
VERIZON WIRELESS	504053352	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	128.89



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VERIZON WIRELESS	504053352	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	135.73
VERIZON WIRELESS	504053352	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	144.18
VERIZON WIRELESS	504053352	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	152.04
VERIZON WIRELESS	504053352	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	152.04
VERIZON WIRELESS	504053352	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	170.22
VERIZON WIRELESS	504053352	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	219.57
VERIZON WIRELESS	504053352	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	228.73
VERIZON WIRELESS	504053352	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	304.08
VERIZON WIRELESS	504053352	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	304.10
VERIZON WIRELESS	504053352	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	329.29
VERIZON WIRELESS	504053352	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	380.10
VERIZON WIRELESS	504053352	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	430.49
VERIZON WIRELESS	504053352	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/02/2023	1,173.67
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-70.56
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-67.83
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28

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VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	-35.28
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	2.73
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	2.73
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	5.14
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	522 - ONE CENT SALES TAX EXTENSION 2	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/16/2023	38.01
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	40.74
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	48.87
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	60.96
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	62.22
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	76.02
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	114.03
VERIZON WIRELESS	942046577-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	114.15
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	119.49
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	135.75
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	152.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	152.04
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	154.77
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	157.50
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	236.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	304.08
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	306.81
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	329.29
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	03/16/2023	1,178.31
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	03/02/2023	231.88
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	03/16/2023	251.71
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	03/30/2023	251.71
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/02/2023	154.97
EMPLOYEE REIMBURSEMENT	MILAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/23/2023	117.97
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	03/16/2023	421.32
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	03/23/2023	15,900.00
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	03/23/2023	24,000.00
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	03/23/2023	26,250.00
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	03/23/2023	29,400.00
VISION TO LEARN	HEALTH RELATED SERVICES (FOR HUMAN SE	NURSE SERVICES OFFICE	- OTHER SRVS	218 - ESSER III	03/23/2023	37,350.00
VIVIAN LAYNE MCCOMBS KIPP	11/29, 12/13, 1/17, 1/24, 1/31	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/16/2023	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2023	131.61
EMPLOYEE REIMBURSEMENT	MILAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	03/09/2023	104.41
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/02/2023	113,702.92
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/16/2023	111,551.44
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/30/2023	113,787.61
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/02/2023	333.90
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/16/2023	333.90
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/30/2023	333.90
VOYAGER EXPANDED LEARNING INC	professional development	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	03/30/2023	15,050.00
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MT PLEASANT ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	JENNIE MOORE ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	LAUREL HILL PRIMARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	LAING MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MOULTRIE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	HARBOR VIEW ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	STILES POINT ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	JAMES ISLAND ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	LADSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	HUNLEY PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MARY FORD EARLY LRN & FAM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MORNINGSIDE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	ZUCKER MIDDLE SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	GARRETT ACADEMY OF TECHN	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	LIBERTY HILL ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MEETING ST. ELEM. AT BURNS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	ST ANDREWS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	STONO PARK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	SPRINGFIELD ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	MONTESSORI COMMUNITY SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	ST ANDREWS MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54

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W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	WEST ASHLEY HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	WA HEAD START - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	WEST ASHLEY CAS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	JULIAN MITCHELL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	E B ELLINGTON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	ANGEL OAK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	EDITH FRIERSON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	HAUT GAP MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	ST JOHN'S HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.54
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	GOV JAMES B EDWARDS ELEM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	EAST COOPER CAS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	E COOPER MONTESSORI CHAR - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	COOPER RIVER CAS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	ACADEMIC MAGNET HIGH SCHK - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	BURKE HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	CHAS MATH & SCIENCE CHART - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	JANE EDWARDS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	VARIOUS - WATER FILTER HOUSING	BAPTIST HILL HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	287.55
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	268.98
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	505.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	1,842.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	2,328.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	5,581.82
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	7,181.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	8,632.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/16/2023	8,924.08
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/23/2023	319.69

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W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	512.27
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	519.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	697.60
W.W. GRAINGER INC	Crowd Control Barrier - Contract #4400018621	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	698.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	727.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	760.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	1,690.17
W.W. GRAINGER INC	WANDO HS COOPER RIVER CAS - STANCHION	COOPER RIVER CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	1,835.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	2,150.05
W.W. GRAINGER INC	Crowd Control Barrier - Contract #4400018621	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/23/2023	2,619.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	3,270.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	3,477.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	3,631.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	13,429.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	14,403.84
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/23/2023	21,465.56
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/30/2023	2,259.78
W.W. GRAINGER INC	REPLACE (2) PUMPS FOR THE LIFT STATION #	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	4,631.06
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/30/2023	17,476.66
WANDO HIGH SCHOOL	FOOD FOR STUDENTS	WANDO HIGH SCHOOL	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	03/09/2023	248.41
WANDO HIGH SCHOOL	REIMBURSE OVERPAYMENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	100.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2023	185.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	125.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/20/2023	125.00
WARD'S NATURAL SCIENCE	Wards Science/PLTW Passarello	MOULTRIE MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/23/2023	273.32
WARD'S NATURAL SCIENCE	Wards Science/PLTW Passarello	MOULTRIE MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/23/2023	285.36
WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2023	459.00

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WATER MISSIONS INTERNATIONAL	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/27/2023	373.02
WATERS CENTER FOR SYSTEMS THINKING INC.	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/23/2023	37,063.98
WAYCO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	300.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2023	300.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	348.91
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	408.54
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR RM 715	CARIO MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,436.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - DRAIN REFLASH HALLWAY	BURKE HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,639.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 ROOF MAINTENANCE	MAINTENANCE PROGRAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/30/2023	500.00
WEATHERPROOFING TECHNOLOGIES INC	AC MAG - WATER TEST GYM ROOF	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - WATER TEST RM 835	CARIO MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	CLARK - WATER TEST GYM	SEPTIMA P CLARK ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	ELLINGTON - WATER TEST CAFETERIA	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - WATER TEST RM 300	LAMBS ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MIL MAG - WATER TEST RM 203	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MOULTRIE - WATER TEST GYM LOBBY	MOULTRIE MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	SAMS - WATER TEST KITCHEN	ST ANDREWS MIDDLE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	SOA - WATER TEST RM 4103	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	ST. JAMES SANTEE - WATER TEST RMS 505/506	ST JAMES-SANTEE ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF REPAIRS	PEPPERHILL ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	1,515.00
WEATHERPROOFING TECHNOLOGIES INC	MIDLAND PARK - DRAIN RE-FLASH MEDIA CTR	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	2,639.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIRS RM 207	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	03/30/2023	3,080.00
WELDER TRAINING & TESTING INSTITUTE, INC.	QUOTE 14261 - METAL FOR DOCK	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	03/30/2023	2,161.10
WELLS FARGO	ADMIN FEE	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	03/09/2023	550.00
WENDY W. MURAWSKI	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	03/16/2023	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WENDY W. MURAWSKI	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	03/16/2023	1,000.00
WENDY W. MURAWSKI	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/23/2023	8,365.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2023	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/06/2023	510.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2023	150.00
WEST MUSIC COMPANY	DHES WEST MUSIC QUOTE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	03/09/2023	384.00
WEST MUSIC COMPANY	SALES QUOTE NUMBER: SQ116412	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	03/09/2023	459.00
WEST MUSIC COMPANY	WEST MUSIC DRUM SETS QUOTE SQ109876	HUNLEY PARK ELEMENTARY	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	03/30/2023	5,576.36
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2023	200.00
WHITE & STORY, LLC	LEGAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/16/2023	3,885.48
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/16/2023	6,151.78
EMPLOYEE REIMBURSEMENT	CONWAY, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/30/2023	133.62
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC CA 22 & 23/ADD SERV ESSER	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	03/09/2023	2,400.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg NCHS Commissioning	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/16/2023	2,800.00
WHOLE BUILDING SYSTEMS LLC	BRIDGE VIEW COMPLEX HVAC DESIGN SVC. V	BRIDGE VIEW DRIVE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/16/2023	12,000.00
WHOLESALE APPLIANCE CENTER	NORTHWOODS MS - FREEZER FOR FOOD PAN	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,196.00
WHOLESALE APPLIANCE CENTER	STALL HS - 2 REFRIGERATORS - C WKRM & C	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,699.00
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON HS - WASHER SPECIAL	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,087.00
WHOLESALE APPLIANCE CENTER	GARRETT - IT RENO APPLIANCES	GARRETT ACADEMY OF TECHN	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	03/30/2023	10,005.67
WHOLESALE INDUSTRIAL ELECTRONICS	HEADPHONE W/ MIC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	03/30/2023	5,918.70
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/02/2023	444.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	03/02/2023	148.03
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	03/02/2023	725.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	03/23/2023	101.20
WILLIAM THOMAS ALLEGOOD	NCHS MEDIA CENTER CONDUIT	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,200.00
WILLIAM THOMAS ALLEGOOD	ELECTRICAL WORK IN NCHS MEDIA CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	1,815.86
WILLIAM THOMAS ALLEGOOD	ELECTRICAL WORK IN NCHS MEDIA CENTER	NORTH CHARLESTON HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	03/02/2023	2,280.00
WILLIAM THOMAS ALLEGOOD	WANDO HIGH ELECTRIC FOR BDA	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	1,090.55



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WILLIAM THOMAS ALLEGOOD	WANDO HIGH ELECTRIC FOR BDA	WANDO HIGH SCHOOL	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	2,720.00
WILLIAMS & WALSH LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/23/2023	17,297.00
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2023	1,068.08
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/23/2023	1,455.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/09/2023	143.57
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	120.41
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	157.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	287.14
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/23/2023	399.88
WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WORKERS COMPENSATION INSURAN	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	03/02/2023	17,642.00
WILSON & ASSOCIATES SPORTS TURF, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	1,950.00
WILSON & ASSOCIATES SPORTS TURF, INC.	WANDO - SOIL PREP DUGOUT AREA	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/23/2023	2,000.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE - FLOORING PRJCT FURNITURE RELOI	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	2,500.00
WINCHESTER XAVIER & ASSOCIATES INC	CALHOUN - IDL MOVES	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	3,000.00
WINCHESTER XAVIER & ASSOCIATES INC	ST. JOHN - CONCRETE CURB	ST JOHN'S HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	03/09/2023	5,800.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE - FLOORING 2ND FLR CLSSRM RELOC,	BURKE HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/09/2023	9,900.00
WINCHESTER XAVIER & ASSOCIATES INC	STORAGE UNIT 1118 RENEWAL	VARIOUS SCHOOLS	- OTHER SRVS	841 - HEAD START COLLABORATION	03/16/2023	4,200.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/23/2023	61,907.49
WINSTED COMPANY LLC	ALARM MONTIORING MOUNTING POST	PUBLIC SAFETY OFFICE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	03/16/2023	4,506.86
WM BUILDING ENVELOPE CONSULTANTS, LLC	BAPTIST HILL - ROOF REPLACE CA FY23 ESSE	BAPTIST HILL HIGH	- OTH PR/TCH	218 - ESSER III	03/30/2023	2,250.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/02/2023	475.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	125.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	175.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	300.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/16/2023	400.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	450.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	600.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/16/2023	800.00

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WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2023	125.00
WULBERN KOVAL	DESK WORK SURFACE WITH PRIVACY SCREE	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	03/09/2023	1,108.53
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/02/2023	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/16/2023	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/30/2023	230.60
YARDSTICK MANAGEMENT LLC	CONSULTING SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/09/2023	1,380.56
EMPLOYEE REIMBURSEMENT	INDINANA, INDIANAPOLIS	CHARLESTON PROGRESSIVE S	- OUT STATE	201 - TITLE I (84.010)	03/30/2023	242.37
YO ART INC	21ST CENTURY STUDENT ENRICHMENT	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	1,050.00
YO ART INC	21ST CENTURY STUDENT ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/16/2023	1,850.00
YOUNG OFFICE ENVIRONMENTS INC	STALL HIGH ROOM D201B CARPET INSTALL	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	03/02/2023	4,070.65
YWCA GREATER CHARLESTON, INC.	PROFESSIONAL DEVELOPMENT VIRTUAL	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	03/23/2023	160,000.00
EMPLOYEE REIMBURSEMENT	MILAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/30/2023	127.33
						<b>4,674,338.44</b>