

Charleston County School District Expenditure Report for the period of April 2022

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	04/21/2022	119.28
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	126.12
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	230.85
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	252.25
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	504.50
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	524.77
A 3 COMMUNICATIONS INCORPORATED	WANDO HIGH CAMERA	WANDO HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	650.00
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S SURVEILLANCE	ST JOHN'S HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,115.00
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,306.86
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,354.46
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,565.00
A 3 COMMUNICATIONS INCORPORATED	WANDO PARKING LOT CAMERAS	WANDO HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	3,165.00
A 3 COMMUNICATIONS INCORPORATED	BODY CAMERAS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	04/07/2022	3,857.06
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	8,999.28
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	9,809.22
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	12,272.27
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	22,689.95
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	23,433.33
A 3 COMMUNICATIONS INCORPORATED	MINNIE HUGHES SURVEILLANCE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	30,813.94
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	31,044.07
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	230.85
A 3 COMMUNICATIONS INCORPORATED	BVIEW - BUILDING CAMERAS	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	1,350.00
A 3 COMMUNICATIONS INCORPORATED	JANE EDWARDS SURVEILLANCE	JANE EDWARDS ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	9,578.37
A 3 COMMUNICATIONS INCORPORATED	MT. ZION SURVEILLANCE	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	252.25
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	184.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ACADEMIC MAGNET HIGH	CTE DECA	ACADEMIC MAGNET HIGH SCH - OUT STATE	207 - VOC ED / CATE (84.048)	04/28/2022	1,317.05
ACADEMIC MAGNET HIGH	CTE DECA	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	207 - VOC ED / CATE (84.048)	04/28/2022	2,410.00
ACADEMIC MAGNET HIGH	CTE DECA	ACADEMIC MAGNET HIGH SCH - OTHER SRVS	207 - VOC ED / CATE (84.048)	04/28/2022	6,493.90
ACHIEVE 3000 INC	MCGRAW HILL ACHIEVE 3000	ASHLEY RIVER ELEMENTARY - SOFTWARE	100 - GENERAL OPERATING	04/07/2022	230.40
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	120.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB RIVR BLUFF	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	04/28/2022	134.55
EMPLOYEE REIMBURSEMENT	STATE WRESTLING TOURN	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	719.02
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	04/21/2022	4,500.00
ADC ENGINEERING	ANGEL OAK - MOBILE RELO CIVIL SD TO PERM	ANGEL OAK ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,063.00
ADC ENGINEERING	WAH - CULINARY ARTS CD-PERMIT COURTYA	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	786.61
ADC ENGINEERING	WAH - CULINARY ARTS MECH EQPT CD LANDS	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,400.00
ADC ENGINEERING	LIAB CLM BUS DAMAGED MASONRY CANOPY	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	8,500.00
ADC ENGINEERING	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,830.00
ADMARK SOLUTIONS INC.	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	256.00
AERIE CORPORATION	AERIEHUB DOCUMENT MODULE 5/1/21 TO 4/30/21	FACILITY MAINTENANCE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,859.33
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/21	FACILITY MAINTENANCE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,105.00
AERIE CORPORATION	PROGRAM - DOC LIBRARY SUPPORT	FACILITY MAINTENANCE - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	3,026.00
AERIE CORPORATION	PROGRAM - DOC LIBRARY SUPPORT	FACILITY MAINTENANCE - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	3,273.47
AFLAC	AFLAC	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	04/07/2022	1,177.40
AFLAC	GROUP # ABC26	0000 AVAILABLE - AFLAC	100 - GENERAL OPERATING	04/28/2022	1,177.40
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	591.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	602.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	980.00
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS - SUPPLIES	328 - INDUSTRY CERTIFICATES	04/07/2022	131.06
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS - SUPPLIES	328 - INDUSTRY CERTIFICATES	04/07/2022	158.16
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS - SUPPLIES	328 - INDUSTRY CERTIFICATES	04/07/2022	228.25
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS - SUPPLIES	328 - INDUSTRY CERTIFICATES	04/07/2022	379.58
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS - SUPPLIES	328 - INDUSTRY CERTIFICATES	04/07/2022	466.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	04/21/2022	229.01
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	04/21/2022	418.99
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	04/28/2022	368.86
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	BURKE HIGH	- IN STATE	844 - MISC DONATIONS	04/07/2022	372.87
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	52.87
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	210.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	225.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	43.60
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	249.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	299.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	450.80
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	MILITARY MAGNET ACADEMY	- OUT STATE	202 - TITLE I (84.010)	04/07/2022	225.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	167.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	117.25
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB NYC	E B ELLINGTON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/28/2022	167.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	298.96
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	443.09
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	48.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	110.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	145.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	200.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	206.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	257.22
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	431.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	930.80
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,200.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,294.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	1,766.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	1,992.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,792.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	2,960.95
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/07/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,122.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	7,155.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	45.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	73.99
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	97.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	98.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	137.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	210.47
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	214.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	221.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	226.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	229.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	986.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	1,193.60
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,274.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,494.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	1,676.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	1,800.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	1,889.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	2,057.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,958.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	4,408.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	4,800.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	7,069.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	7,121.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	53.07
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	107.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	159.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	251.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	476.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	986.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,430.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	1,934.03
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,958.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,512.73
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	7,092.25
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	236,113.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/21/2022	279.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	139.24
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	241.39
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/07/2022	125.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	140.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	265.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	272.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	318.27
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	04/07/2022	3,688.90
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	04/28/2022	3,688.90
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	889.00
AMERICAN PROMOTIONAL PRODUCTS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	572.09
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	04/07/2022	289.99
AMERIGAS	5887	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/07/2022	1,455.56
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	863.01
AMPLIFIED IT LLC	GOOGLE EDUCATION CONSOLE AUDIT --ONE	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	301.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/07/2022	140.40
ANDERSONS SPIRIT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	202.24
ANGEL OAK EYE CENTER	EYE EXAM--- ST JOHNS HIGH SCHOOL	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/21/2022	162.41
ANGELA D. HENDERSON	924	NORTHWOODS MIDDLE SCHOC	- INSTR PROG	809 - PROJECT PREVENT	04/21/2022	832.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	334.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	420.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	244.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	310.50
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	104.13
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	1,450.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	4,950.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANTHEM SPORTS LLC	D2 STADIUM SOCCER GOAL	DISTRICT 2 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	12,545.79
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	825.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK PRIM OFF DTY SPL AS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	750.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	780.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	120.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN STALL HS SOCCEI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	120.00
ANTHONY DOXEY	FOOD SERVICE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	150.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN AMHS LACROSSE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	844 - MISC DONATIONS	04/21/2022	122.81
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	325.91
APPLE STORE	CTE CLASSROOM ORDER	CE WILLIAMS - SOUTH (7TH 8TH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/28/2022	184.21
APPLE STORE	MARY FORD IPADS	MARY FORD EARLY LRN & FAM	- PERIPHERAL	837 - CHARLESTON'S PROMISE NEIGHBORH	04/28/2022	269.10
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	325.91
APPLE STORE	CTE CLASSROOM ORDER	CE WILLIAMS - SOUTH (7TH 8TH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	04/28/2022	1,851.91
APPLE STORE	MARY FORD IPADS	MARY FORD EARLY LRN & FAM	- COMPUTERS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/28/2022	2,990.00
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/07/2022	1,209.92
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	04/07/2022	8,580.64
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/07/2022	9,111.31
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/07/2022	37,642.69
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/28/2022	702.96
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	04/28/2022	8,576.51
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/28/2022	9,540.72
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	04/28/2022	37,412.53
APPLIED DATA TECHNOLOGIES	EOC DATA CENTER INSTALL SYSLOG SERVEF	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	459.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	460.02
APRIL BROWN CRUZ	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/07/2022	208.94
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	270.00

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	04/06/2022	3,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	1,200.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	2,400.00
ARRIAN COARD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	04/07/2022	106.00
ARTHUR J SANTOS	SECURITY MOULTRIE MS MOVIE NIGHT	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	120.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	151.23
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	341.97
EMPLOYEE REIMBURSEMENT	PIP INDUCTION PROG	MINNIE HUGHES ELEMENTARY - IN STATE	100 - GENERAL OPERATING	04/21/2022	128.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	04/21/2022	159.12
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	04/28/2022	10,250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	240.56
ASHLEY THOMPSON	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	300.00
ASHLEY THOMPSON	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	117.66
ASSOCIATION FOR SUPERVISION & CURRICULUM DE MEMBERSHIP ASCD		PROFESSIONAL DEVELOPMENT - DUES/FEES	100 - GENERAL OPERATING	04/21/2022	1,411.55
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	-816.17
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	1.65
AT&T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	6.00
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	8.47
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	11.52
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	13.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	13.87
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	13.88
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	MCKNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	27.76
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	04/21/2022	27.76
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	28.12
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	28.66
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	37.25
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	38.55
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	41.38
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	41.64
AT&T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	41.64
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	41.64
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	41.64
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	48.05
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	54.98
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	55.53
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	55.53
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	55.53

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AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	60.19
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	64.74
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	65.24
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	68.96
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	69.41
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	69.41
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	71.15
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	74.69
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	79.12
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	83.29
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	83.29
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	84.50
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	90.64
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	97.17
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	111.05
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	114.65
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	124.92
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	124.92
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	152.70
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	184.49
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	297.84
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	315.61
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	326.51
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	351.14
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	355.02
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	358.11
AT&T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	452.41
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	452.41

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AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	04/21/2022	452.41
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	485.50
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	544.55
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	562.46
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	564.64
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	564.64
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	564.64
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	584.66
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	592.41
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	606.28
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	606.28
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	606.28
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	606.28
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	616.00
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	626.80
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	627.70
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	628.77
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	634.05
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	642.46
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	647.93
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	648.45
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	661.81
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	664.97
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	713.17
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	729.80
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	931.42
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	997.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	108.78
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	1,006.38
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	1,032.92
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	1,150.28
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/21/2022	1,349.81
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/21/2022	1,349.82
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/21/2022	1,643.25
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/28/2022	1,619.78
ATTEST LLC	SAT/ACT WORKSHOP & ZOOM CLASS MEMBEI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1,500.00
ATTEST LLC	SAT/ACT WORKSHOP & ZOOM CLASS MEMBEI	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2,000.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	3,048.00
AVIAN CONSERVATION CENTER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	240.00
AXIOM REAL ESTATE ACADEMY	EDUCATIONAL/TRAINING SERVICES	EAST COOPER CAS	- INSTR SVS	207 - VOC ED / CATE (84.048)	04/21/2022	3,780.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	7,796.33
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	249.00
B&H FOTO & ELECTRONICS CORP.	CANON PRO 4100 PRINTER AND INK	EAST COOPER CAS	- PERIPHERAL	100 - GENERAL OPERATING	04/21/2022	11.88
B&H FOTO & ELECTRONICS CORP.	CANON PRO 4100 PRINTER AND INK	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	04/21/2022	2,309.46
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	3,120.20
BAPTIST HILL HIGH	BATTLE OF THE SCHOOLS	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	200.00
BARBAKAM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,814.50
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	4,109.00
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	04/21/2022	2,600.00
BARRIER-GUARD LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	04/21/2022	4,820.00
BDB CONSULTING, LLC	CONSULTING SERVICES	CHICORA ELEMENTARY	- INSTR PROG	371 - STATE PALMETTO PRIORITY	04/21/2022	12,500.00
BDB CONSULTING, LLC	CONSULTING SERVICES	CHICORA ELEMENTARY	- INSTR PROG	371 - STATE PALMETTO PRIORITY	04/28/2022	2,500.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	3,332.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	3,970.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3,834.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	150.68
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	348.30
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	123.56
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	141.66
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/21/2022	153.88
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2022	175.87
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	197.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/21/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/21/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2022	222.04
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	234.77
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/21/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	297.04
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2022	306.67
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/21/2022	361.92
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/21/2022	370.90
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	443.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/21/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	457.00
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	459.00
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	459.00
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	468.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	470.00
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/21/2022	1,312.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	2,607.28
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	6,744.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	04/21/2022	6,772.57

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BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/21/2022	7,934.25
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	8,202.62
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	04/21/2022	10,553.87
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/21/2022	12,288.50
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/21/2022	16,019.73
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	201.54
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	973.19
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	1,038.00
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	5,257.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	611.87
BOB BOOKS PUBLICATION LLC	QUOTE ATTACHED 4402645 DECODABLE BOO	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	201 - TITLE I (84.010)	04/28/2022	8,743.35
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	222.42
BONITZ FLOORING GROUP INC	CAMP ROAD MS - COVE BASE/WATER DAMAG	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	478.70
BONITZ FLOORING GROUP INC	CARIO - FLOOR MEDIA CTR PH 2 MATERIALS	CARIO MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/21/2022	18,498.97
BONITZ FLOORING GROUP INC	CORCORAN - TERMITE FLOOR RPR MOBILE 0	A C CORCORAN ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	5,179.91
BONITZ FLOORING GROUP INC	HAUT GAP MS ADDITIONS - FLOORING ALTERI	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	14,823.13
BONITZ FLOORING GROUP INC	HAUT GAP MS ADDITION - FLOORING BASE BI	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	112,417.16
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	1,583.77
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	525.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	1,658.85
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	525.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	1,050.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	1,575.00
BRADY TRANE SERVICE	VARIOUS - ANNUAL BOILER INSPECTION	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	2,100.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	172.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	131.07
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	04/07/2022	140.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	142.27
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	480.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	142.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	59.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	70.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROJ	CAPITAL IMPROVEMENT - CM SVCS	521 - SPRING BAN SERIES 2021C	04/07/2022	144,479.80
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROJ	CAPITAL IMPROVEMENT - CM SVCS	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	144,479.80
BRUCE BAKER WALLS	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	11.24
BRUCE BAKER WALLS	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	355.00
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	782.93
EMPLOYEE REIMBURSEMENT	SCASA REIMBURSEMENT	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	04/21/2022	195.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	650.00
EMPLOYEE REIMBURSEMENT	PRAXIS EXAM FOR CAROLINA CAP	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	130.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	04/07/2022	128.80
CAMILLE HENDRIX	NAEYC TRAINING	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	397 - AID TO DISTRICTS	04/07/2022	1,050.00
CAMILLE HENDRIX	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	04/07/2022	3,300.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	6,750.00
CANE BAY HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	25.00
CANE BAY HIGH	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	125.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	150.00
CANE BAY HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	125.00
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF ALT 2 LIQD APLY	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	36,701.29
EMPLOYEE REIMBURSEMENT	SUPPLY REIMBURSEMENT	ZUCKER MIDDLE SCHOOL - SUPPLIES	844 - MISC DONATIONS	04/28/2022	270.25
CARLA R. GADSON	3/1,3/7,3/8,3/22,3/29	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00

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CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	04/07/2022	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	04/21/2022	2,104.49
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	189.87
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	197.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	228.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	237.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	324.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	326.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	343.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	378.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	399.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	471.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	508.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	547.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	602.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	640.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	665.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	698.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	727.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	735.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	737.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	777.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	778.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	786.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	819.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	821.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	877.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	04/21/2022	878.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	908.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE FULL AMOUNT OF INVOICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	970.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,032.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,034.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,049.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,100.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,122.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,138.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,138.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,146.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,252.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,306.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,358.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,377.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,419.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,621.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,812.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,826.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,897.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	1,920.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	2,117.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/21/2022	2,121.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	106.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	153.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	199.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	329.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	401.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	539.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	598.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	686.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	751.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	752.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	758.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	812.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	844.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	864.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	993.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,043.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,131.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,134.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,145.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,335.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,470.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,551.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	1,837.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	2,058.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	04/28/2022	2,120.15
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	505.60
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	1,822.24
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	04/27/2022	339,566.93
CAROLINE BAKER	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	04/21/2022	107.06
EMPLOYEE REIMBURSEMENT	MARCH 2022 MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/21/2022	140.75
CAROWINDS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	2,327.70
CAROWINDS	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	4,394.93
CAROWINDS	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	2,872.49

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CAROWINDS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	3,155.74
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	2,887.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	525.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	890.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1,591.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2,029.50
CASEY PACE	SECURITY MATLIDA DUNSTON ES OFF DUTY S	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	109.01
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	135.00
CAVINDER ELEVATOR COMPANY, INC.	CCSMS - WHEELCHAIR LIFT CAP EQP	CHAS MATH & SCIENCE CHART	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,350.00
CAVINDER ELEVATOR COMPANY, INC.	CCSMS - WHEELCHAIR LIFT CAP EQP	CHAS MATH & SCIENCE CHART	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	20,917.50
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	5.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	75.13
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	114.81
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	163.33
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	173.22
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	262.01
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	346.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	361.18
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	771.42
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	818.62
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	1,010.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	2,135.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	5,328.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	6,537.50
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	71.44
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	85.01
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	113.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	294.04
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	442.23
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	507.62
CCSD	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	874.48
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	982.19
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	1,900.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	300.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	392.20
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	500.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	996.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	4,641.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	6,100.00
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAMILY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	4.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	80.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	85.99
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	90.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	91.30
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	93.01
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	153.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	160.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	199.60
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	300.00
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAMILY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	314.04
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	350.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	391.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	578.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	603.10
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	612.92

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	04/06/2022	722.12
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	785.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	1,008.93
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	1,872.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	1,947.86
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	4,391.08
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	45.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	51.62
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	60.87
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	68.93
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	79.61
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	151.38
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	168.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	176.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	205.64
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	208.78
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	225.98
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	258.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	275.23
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	315.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	347.80
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	517.40
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	635.49
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	675.95
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	676.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	683.26
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	698.17
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	796.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	965.23
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	999.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,000.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,155.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,233.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,245.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,340.25
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,383.91
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,462.64
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,702.54
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	127.93
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	136.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	282.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	360.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	460.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	502.40
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	600.78
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	735.75
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	1,209.20
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	3,800.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2022	191.41
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2022	200.00
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2022	382.86
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/11/2022	807.24
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	59.95
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	119.78
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	120.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	159.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	703.03
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	867.83
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	1,076.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	167.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	360.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,449.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	2,315.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	31.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	67.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	89.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	108.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	120.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	143.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	245.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	289.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	440.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	585.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	639.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	984.65
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	6,681.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	20.44
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	21.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	35.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	36.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	40.06
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	41.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	72.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	75.63
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	117.75
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	119.88
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	122.78
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	129.71
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	133.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	140.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	152.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	152.17
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	155.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	215.10
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	234.32
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	237.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	290.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	306.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	327.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	413.23
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	491.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	699.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	1,525.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	1,754.85
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	26.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	28.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	34.78
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	44.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	70.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	81.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	117.83

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	04/22/2022	120.98
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	142.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	279.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	307.38
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	334.48
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	339.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	384.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	544.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	664.32
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	833.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	967.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	1,517.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	1,856.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	2,518.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	2,541.55
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	3,480.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	5,572.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	8,531.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	9,375.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	80.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	120.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	138.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	160.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	217.99
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	375.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	405.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	500.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	550.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	564.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	784.88
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	800.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	813.70
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	1,054.50
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	1,383.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	2,500.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	145.92
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	220.20
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	240.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	296.87
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	453.27
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	674.12
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,023.38
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,175.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,472.48
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	3,006.05
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	27.88
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	58.09
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	182.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	220.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	225.77
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	249.50
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	392.43
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	393.29
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	432.92
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	507.42
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	644.89

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CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	1,100.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	150.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	160.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	202.45
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	250.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	278.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	283.20
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	395.95
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	561.10
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	567.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	700.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	757.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	2,536.91
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	3.86
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	42.87
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	68.31
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	110.24
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	165.60
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	195.83
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	197.46
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	354.82
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	452.42
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	819.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	3,913.21
CELESTE BEARDEN	EDUCATIONAL CONTRACTED SERVICES FOR	VIRTUAL PROGRAMS - INSTR PROG	890 - LEC VIRTUAL ACADEMY	04/07/2022	1,950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	04/07/2022	119.75
EMPLOYEE REIMBURSEMENT	ABRAZOS	TITLE I DISTRICT WIDE - SUPPLIES	201 - TITLE I (84.010)	04/21/2022	124.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CEMS ENGINEERING, INC.	JIE - FIRE ALARM DESIGN	JAMES ISLAND ELEMENTARY - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	23,860.18
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/21/2022	142.33
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2022 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	04/27/2022	599,546.58
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	545.80
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	545.79
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	1,156.95
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	04/21/2022	29,124.95
CHARLESTON COUNTY GOVERNMENT	CHARLESTON COUTY RADIO USER FEE	PUBLIC SAFETY OFFICE - TECH P SVS	100 - GENERAL OPERATING	04/07/2022	3,648.00
CHARLESTON COUNTY PARK & RECREATION COMMISION	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	300.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	STAFF LUNCHEON 02.24.2022	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD/CATER	100 - GENERAL OPERATING	04/07/2022	191.88
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	04/27/2022	122,945.91
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	160.93
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	464.07
CHARLESTON INTERPRETING SERVICE LLC	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	247.61
CHARLESTON INTERPRETING SERVICE LLC	CHARLESTON INTERPRETING SERVICE	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	04/28/2022	630.00
CHARLESTON INTERPRETING SERVICE LLC	CHARLESTON INTERPRETING SERVICE	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	04/28/2022	5,040.00
CHARLESTON PROMISE NEIGHBORHOOD	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	04/28/2022	9,950.00
CHARLESTON SIGN & BANNER	ST JOHNS - PRESSBOX RENO, SIGNS	ST JOHN'S HIGH - SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	04/21/2022	763.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	2,155.00
CHARLESTON STAGE	ARTIST IN RESIDENCE FOR LBHS STUDENTS	FEDERAL PROGRAMS OFFICE - INSTR SVS	210 - TITLE IV SSAE	04/28/2022	2,500.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/07/2022	149.62
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	04/07/2022	206.00
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/07/2022	399.36
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	510.38
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/07/2022	537.77
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	563.11
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	573.93
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	617.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	04/07/2022	732.31
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	782.15
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	984.10
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	999.36
CHARLESTON WATER SYSTEM	0623.29008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	1,043.51
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	04/07/2022	1,188.45
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	1,261.62
CHARLESTON WATER SYSTEM	06394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	04/07/2022	1,441.54
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	1,561.41
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	2,052.11
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	04/07/2022	2,614.02
CHARLESTON WATER SYSTEM	1141685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/07/2022	3,092.40
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	04/21/2022	100.86
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	04/21/2022	111.22
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	04/21/2022	112.90
CHARLESTON WATER SYSTEM	151585015	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	04/21/2022	119.68
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	04/21/2022	135.77
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/21/2022	178.58
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	04/21/2022	188.99
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2022	201.54
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	04/21/2022	214.46
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	04/21/2022	219.51
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	223.71
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	04/21/2022	243.76
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	04/21/2022	273.00
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	330.61
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	04/21/2022	361.67
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	04/21/2022	366.70

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CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	392.55
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	04/21/2022	413.27
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	04/21/2022	416.09
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	04/21/2022	476.28
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/21/2022	530.84
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2022	556.65
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	04/21/2022	567.99
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	594.46
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	725.69
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	751.29
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	798.18
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	804.35
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	808.95
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	818.93
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	826.94
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	04/21/2022	855.35
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	933.68
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	947.41
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	962.26
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,017.00
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,055.13
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,071.19
CHARLESTON WATER SYSTEM	1441887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,092.47
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,102.33
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,139.01
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,224.39
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,236.78
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,281.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,294.50
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,342.62
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,370.81
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,450.71
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,611.10
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,641.34
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,958.72
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	04/21/2022	2,415.73
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	2,747.00
CHARLESTON WATER SYSTEM	0745110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	04/21/2022	2,962.62
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2022	3,778.97
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	4,321.61
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	04/21/2022	11,239.83
CHARLESTON WATER SYSTEM	145208013	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/28/2022	110.90
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	04/28/2022	141.08
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	04/28/2022	152.36
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	04/28/2022	155.52
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2022	156.35
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENT	- PU W&S	100 - GENERAL OPERATING	04/28/2022	201.81
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/28/2022	215.83
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	04/28/2022	222.79
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2022	354.58
CHARLESTON WATER SYSTEM	LADSON - FIRE HYDRANT INSPECT FEE CHEC	LADSON ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	356.30
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	04/28/2022	417.05
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	04/28/2022	512.07
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	04/28/2022	624.08
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2022	705.57
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/28/2022	773.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	04/28/2022	828.61
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/28/2022	849.39
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2022	849.92
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	04/28/2022	997.43
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	04/28/2022	1,155.92
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2022	1,408.83
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2022	1,464.70
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	04/28/2022	1,591.78
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2022	1,605.46
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	04/28/2022	2,012.42
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	04/28/2022	2,295.58
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	04/28/2022	3,158.86
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	04/21/2022	1,580.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	498.00
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	1,319.64
CHARLESTOWNE LANDING	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	2,000.00
CHARLESWORTH L JARVIS	SAMS - PAINTING & REPAIRS	WEST ASHLEY MIDDLE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	21,534.25
CHARLESWORTH L JARVIS	CARIO - MOBILE TERMITE RPR 325 301 306	CARIO MIDDLE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	25,321.00
CHARLESWORTH L JARVIS	CARIO - MOBILE TERMITE RPR 325 301 306	CARIO MIDDLE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	25,321.00
EMPLOYEE REIMBURSEMENT	MARCH 2022 MILEAGE	PROFESSIONAL DEVELOPMENT - IN STATE	100 - GENERAL OPERATING	04/21/2022	101.09
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	256.07
CHICK-FIL-A	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	299.69
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	253.48
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	225.61
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	256.07
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	261.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	125.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	165.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	04/21/2022	197.61
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	04/21/2022	119.81
CHRISTOPHER F. COOPER	FOOD SERVICE	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	240.00
CHRISTOPHER F. COOPER	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	240.00
CHRISTOPHER F. COOPER	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	240.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JENNIE MOORE - PLAYGROUND PARTS	JENNIE MOORE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	3,399.71
CHURCHICH RECREATIONAL DESIGN INCORPORATE	JAMES SIMONS - PLAYGROUND ADA EQT	JAMES SIMONS ELEMENTARY - IMPROV OTH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	26,345.44
CHURCHICH RECREATIONAL DESIGN INCORPORATE	DUNSTON ES - UMBRELLAS FOR OUTDOOR T	MATILDA F DUNSTON ELEMENT - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,975.70
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MEETING ST AT BURNS - UMBRELLAS FOR PIC	MEETING ST. ELEM. AT BURNS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,191.05
CHURCHICH RECREATIONAL DESIGN INCORPORATE	LAUREL HILL - PICNIC TABLE	LAUREL HILL PRIMARY - OTHER SRVS	865 - PTSA FUNDS	04/28/2022	6,136.42
CHURCHICH RECREATIONAL DESIGN INCORPORATE	STILES POINT ES - OUTDOOR TABLES AND UN	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	9,667.86
CHURCHICH RECREATIONAL DESIGN INCORPORATE	CAMP ROAD MS - ADD OUTDOOR FURNITURE	CAMP ROAD MIDDLE SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	10,234.06
CHURCHICH RECREATIONAL DESIGN INCORPORATE	HUNLEY PARK - OUTDOOR TABLES AND BENC	HUNLEY PARK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	10,399.83
CHURCHICH RECREATIONAL DESIGN INCORPORATE	FRIERSON - OUTDOOR BENCHES AND SHAD	EDITH FRIERSON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	11,457.47
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MURRAY LASAINE - OUTDOOR TALBES AND U	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	13,077.26
CHURCHICH RECREATIONAL DESIGN INCORPORATE	STALL HS - OUTDOOR TABLES AND UMBRELL	R B STALL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	23,314.61
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MARY FORD EHS PLAYGROUND	MARY FORD EARLY LRN & FAM - OTHER SRVS	841 - HEAD START COLLABORATION	04/28/2022	29,750.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MARY FORD EHS PLAYGROUND	MARY FORD EARLY LRN & FAM - SUPPLIES	841 - HEAD START COLLABORATION	04/28/2022	35,927.50
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUND SHOP - OTHER OBJ	100 - GENERAL OPERATING	04/07/2022	137.11
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	04/07/2022	152.85
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	04/07/2022	161.46
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	04/21/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	04/21/2022	106.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	04/21/2022	107.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	04/21/2022	112.88
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	106.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	107.77

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CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	108.63
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	112.88
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	114.04
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	114.92
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	121.34
CINTAS	GROUPS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	137.11
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	152.85
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	157.31
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	04/28/2022	448.24
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/28/2022	5,801.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/28/2022	9,371.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	04/28/2022	10,710.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	30.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	36.25
CITY OF CHARLESTON	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	210.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	DEER PARK MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	NORTHWOODS MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	MORNINGSIDE MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	NORTH CHARLESTON HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	ACADEMIC MAGNET HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	DANIEL JENKINS ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	LIBERTY HILL ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	38,453.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	CHAS COUNTY SCHOOL OF THE ARTS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	66,875.00
CITY OF NORTH CHARLESTON	NORTH CHARLESTON POLICE DEPARTMENT I	R B STALL HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	76,906.00
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/07/2022	12,750.00

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CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	6,375.00
CLEAN AND SIMPLE, LLC	SOA CLEANING INV # 0	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	375.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	624.73
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	8,985.57
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	MEETING STREET ACD@BREN	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	7,636.96
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	632.36
CLEMSON UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	149.99
CLEMSON UNIVERSITY	COGNITIVE COACHING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/28/2022	20.00
CLEMSON UNIVERSITY	COGNITIVE COACHING	PROFESSIONAL DEVELOPMENT	- SUPPLIES	267 - TITLE II IMPROV TCHR QUALITY	04/28/2022	1,400.00
CLEMSON UNIVERSITY	COGNITIVE COACHING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/28/2022	6,540.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	420.00
CLYDE P KING	SECURITY W ASHLEY HS TRACK	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	04/21/2022	4,135.60
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	04/21/2022	21,184.40
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	04/21/2022	65,747.60
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	544.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	2,871.42
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	2,914.28
COINFORCE.COM, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	3,300.00
COLLEGE BOARD	PSAT	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2022	824.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	500.00
COLLEGE OF CHARLESTON	REFUND BOOKING FEES	PLANNING AND REAL ESTATE	- RENTALS	100 - GENERAL OPERATING	04/21/2022	695.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	04/07/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILILNG CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	04/28/2022	256.73
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/21/2022	3,000.00

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COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/21/2022	5,500.00
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	MURRAY-LASAINE ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74

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COMCAST CABLE	934558682	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	306.74
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.53
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.59
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.59
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.59
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.59
COMCAST CABLE	934558682	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.59
COMCAST CABLE	934558682	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.59
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	415.59
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	416.95
COMCAST CABLE	934558682	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	418.30
COMCAST CABLE	934558682	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	418.30
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	418.30
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	701.12
COMCAST CABLE	934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	701.12
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	733.99
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	898.31
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	1,200.00
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	1,225.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	112.54
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	125.42
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	166.01
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	270.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	302.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	405.65
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	624.13
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	1,729.50
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	1,875.12
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	2,088.93
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	3,236.62
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	3,468.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	3,788.28
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	4,480.28
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	4,610.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	4,915.25
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	7,170.61
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	0.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	80.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	87.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	87.50
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	103.33
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	108.78
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	135.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	136.32
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	146.82
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	160.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	170.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	170.02
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	172.22
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	179.41
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	183.97
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	188.43
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	195.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	196.69
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	242.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	242.50
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	247.30
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	250.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	270.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	270.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 2 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MURRAY-LASAINE ELEMENTAR - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	330.64
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	560.00

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COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	740.57
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	825.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	838.83
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	841.57
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	867.65
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	338 - EIA AT RISK STUDENT LEARNING	04/07/2022	1,200.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	04/07/2022	1,300.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	200 - TITLE I (84.010)	04/07/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	04/07/2022	7,500.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/07/2022	457.15
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/28/2022	457.15
CONTRACT CONSTRUCTION INC	D9 compensation for interview process	DIST 9 NEW ELEMENTARY SCHI	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	10,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	443.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	711.13
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	937.85
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	991.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,034.99
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BREN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,776.49
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	7,118.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	CHICORA - CONTROLS LIGHT INTRFACE	CHICORA ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	10,052.10
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL STOCK REPLACEMENT F	LAING MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	24,393.26
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL STOCK REPLACEMENT F	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	38,982.41
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL STOCK REPLACEMENT F	MOULTRIE MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	53,330.29
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROL STOCK REPLACEMENT F	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	79,569.06
CONTROL MANAGEMENT INCORPORATED	WAH - CULINARY ARTS RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,352.80
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC CONTROLS ESS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	04/21/2022	1,428.88
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	04/28/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	04/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/28/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	JULIAN MITCHELL ELEMENTARY\	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MURRAY-LASAINE ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	NORTH CHARLESTON ELEMEN' - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	04/28/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/28/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/28/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT APRIL FY22	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	04/28/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC DDC CONTROLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	1,733.43
CONTROL MANAGEMENT INCORPORATED	FRIERSON - HVAC ESSER DDC CONTROLS	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	04/28/2022	5,430.00
CONTROL MANAGEMENT INCORPORATED	AC MAG - HVAC CHILLER CHANGE OUT	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	34,282.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC BIPOLAR IONIZATION INSTALL	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	43,720.00
CONVERGEONE, INC.	WALL MOUNT BRACKETS 6851 PHONES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	15,717.80
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	27.97
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	119.97
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	140.00
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	166.76
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,168.50
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,248.19
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,368.44
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,430.07
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,841.51
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	2,129.31
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	2,453.08
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	2,502.87
COOPER RIVER CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	6,294.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	357.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	196.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	296.19
CR HIPPO CONSTRUCTION	VARIOUS - ROOF HATCHES & CTRL STATIONS	BELLE HALL ELEMENTARY	- SUPPLIES	593 - 8% GO BAN 2018A	04/07/2022	205.86
CR HIPPO CONSTRUCTION	VARIOUS - ROOF HATCHES & CTRL STATIONS	ZUCKER MIDDLE SCHOOL	- SUPPLIES	593 - 8% GO BAN 2018A	04/07/2022	617.58

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CR HIPPO CONSTRUCTION	SULLIVANS - WATER BOTTLE INSTALL RETRO	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,591.00
CR HIPPO CONSTRUCTION	VARIOUS - ROOF HATCHES & CTRL STATIONS	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/07/2022	4,243.09
CR HIPPO CONSTRUCTION	BURKE - ROOF DRAIN REPAIR	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,552.00
CR HIPPO CONSTRUCTION	NCH - BOTTLE FILL STATIONS	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	9,983.00
CR HIPPO CONSTRUCTION	VARIOUS - ROOF HATCHES & CTRL STATIONS	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/07/2022	12,729.27
CR HIPPO CONSTRUCTION	BUIST - REPLACE RUPTURED PVI 400 GAL WA	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	04/07/2022	23,805.00
CR HIPPO CONSTRUCTION	MARY FORD - FS EQT FREEZER REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	673.74
CR HIPPO CONSTRUCTION	MARY FORD - FS EQT FREEZER REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	6,673.12
CR HIPPO CONSTRUCTION	MORNINGSIDE - HVAC PHASE 2 EQUIP RPR	MORNINGSIDE MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	19,457.00
CR HIPPO CONSTRUCTION	SCHOOL OF THE ARTS - REPLACE PRIM SEWE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	19,483.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	11,900.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	MILITARY MAGNET ACADEMY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	1,004.55
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	6,192.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BRIDGE VIEW DRIVE	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	6,629.51
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	7,509.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BAPTIST HILL HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	7,768.04
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	ST JOHN'S HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	12,053.75
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	12,154.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	HARBOR VIEW ELEMENTARY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	13,393.15
CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	21,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	22,112.75
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	25,614.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	04/07/2022	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	116,280.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	148,101.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	12,154.37
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	32,787.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	51,858.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	04/28/2022	89,965.85
CUMULUS RADIO	RADIO AD FOR PREK RECRUITMENT	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	1,260.00
EMPLOYEE REIMBURSEMENT	SCASC STATE CONVENTION	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	115.83
DAIKIN APPLIED AMERICAS INC	AC MAG - HVAC CHILLER RENTAL	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	12,500.00
DAIKIN APPLIED AMERICAS INC	SOA - REFRIGERANT CIRCUIT PARTS INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	20,800.00
DAIKIN APPLIED AMERICAS INC	NCH - FRESH AIR OAU EVAP COIL	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	19,350.00
DAIKIN APPLIED AMERICAS INC	ZUCKER - FR AIR QAU3 REPLACE	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	79,850.00
DAKTRONICS	BAPTIST HILL HS - REPLACEMENT CONSOLE	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	986.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	250.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	233.25
DANA H KRAUSE	3/3,3/8,3/15,3/22,3/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/28/2022	195.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/28/2022	195.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	120.72
EMPLOYEE REIMBURSEMENT	MIDDLE SCHOOL CONF	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/21/2022	105.42
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	149.64
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	04/07/2022	525.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	106.88
EMPLOYEE REIMBURSEMENT	NYAR CONF	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/28/2022	206.61
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/07/2022	207.79
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/21/2022	101.15
DARRYL STONETHORTH	ARTIST IN RESIDENCY DNA BASKETS 4/19/22-	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/28/2022	900.00
DASHI LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	0.00
DASHI LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	0.30
DASHI LLC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	319.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	154.10

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	237.11
DAVID THORNBURG	GAME OFFICIAL ACAD MAGNET HS TALENT SH	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
DAVID THORNBURG	SECURITY SOA CLOWN LOVE & VOCAL AUDIT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
DAVID THORNBURG	SECURITY SOA THEATER OMG	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
DAVID THORNBURG	SECURITY SOA CLOWN LOVE DAY 2	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	150.00
DAVID THORNBURG	SECURITY SOA PROM	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	150.00
DAVID THORNBURG	SECURITY SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	210.00
DAVID THORNBURG	SECURITY SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	240.00
DAVID THORNBURG	SECURITY ACADEMIC MAGNET HS PROM	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	150.00
DAVID THORNBURG	SECURITY SOA 9TH GRADE PLAY	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
DAVID THORNBURG	SECURITY SOA MS SPRING CONCERT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
DAVID THORNBURG	SECURITY SOA SMACK DOWN DAY 1	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
DAVID THORNBURG	SECURITY SOA SMACK DOWN DAY 2	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	13,637.63
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	2,585.94
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	04/21/2022	440.16
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	3,347.20
DCG SOLUTIONS LLC	BVIEW - ACCOUNTING OFFICE RENO	BRIDGE VIEW DRIVE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	5,500.14
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC EQT ESSER AREAS A	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	04/21/2022	39,020.74
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB MEN OF COLOR SUMMIT	CAREER & TECHNOLOGY EDUCATION	- IN STATE	207 - VOC ED / CATE (84.048)	04/28/2022	321.68
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	945.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,575.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,664.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	171.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	114.03
EMPLOYEE REIMBURSEMENT	SCAGPO SPRING TRAINING	PROCUREMENT SERVICES	- IN STATE	100 - GENERAL OPERATING	04/21/2022	124.02
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	300.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	139.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DEMCO INC	DEMCO CHART STAND AND STORAGE TUBS I	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	04/28/2022	149.03
DEMCO INC	DEMCO CHART STAND AND STORAGE TUBS I	MT ZION ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	04/28/2022	700.77
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	04/07/2022	138.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	458.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	267.58
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	1,632.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE - IN STATE	100 - GENERAL OPERATING	04/07/2022	110.39
DICK BLICK ART MATERIAL	REFERENCE PO# 2201103	NORTHWOODS MIDDLE SCHOC - SUPPLIES	844 - MISC DONATIONS	04/21/2022	1,516.73
DIGITAL ASSURANCE CERTIFICATION, LLC	PROFESSIONAL SERVICES	0000 AVAILABLE - MGMT SVS	401 - DEBT SERVICE	04/07/2022	250.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	04/07/2022	43.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	04/07/2022	51.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	04/07/2022	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/07/2022	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	04/07/2022	114.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	04/07/2022	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2022	152.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	04/07/2022	173.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/07/2022	330.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/07/2022	404.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	04/07/2022	460.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	04/07/2022	483.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/07/2022	606.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2022	694.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2022	1,298.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2022	1,630.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	04/07/2022	2,266.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2022	2,781.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2022	3,080.80

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	04/07/2022	4,161.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	04/07/2022	4,219.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2022	5,369.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	04/07/2022	6,998.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	04/07/2022	7,013.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	04/07/2022	7,034.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2022	7,177.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	04/07/2022	7,247.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2022	7,622.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	04/07/2022	9,793.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/07/2022	9,810.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	04/07/2022	10,135.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	04/07/2022	12,048.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	04/07/2022	12,294.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	04/07/2022	13,297.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	04/07/2022	13,387.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	04/07/2022	16,995.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	04/07/2022	20,157.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	04/07/2022	32,221.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	04/07/2022	47,033.39
DOMINION ENERGY SOUTH CAROLINA INC	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	199.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	04/21/2022	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/21/2022	143.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	04/21/2022	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	04/21/2022	568.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	590.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/21/2022	952.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	04/21/2022	2,444.21

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	04/21/2022	2,840.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	2,908.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	04/21/2022	3,364.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	4,023.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	04/21/2022	4,873.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	5,200.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	5,620.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/21/2022	5,720.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	04/21/2022	5,775.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	04/21/2022	5,807.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	6,568.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	6,582.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	7,157.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/21/2022	7,325.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	04/21/2022	7,566.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	8,941.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	9,491.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	9,904.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	04/21/2022	11,604.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	04/21/2022	12,392.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	04/21/2022	12,790.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	04/21/2022	13,985.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	04/21/2022	17,366.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	04/21/2022	22,452.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	04/21/2022	30,123.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	04/21/2022	53,767.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	04/28/2022	128.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	04/28/2022	225.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/28/2022	541.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	04/28/2022	964.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	04/28/2022	1,029.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	04/28/2022	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	4,120.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	4,885.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	4,895.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	5,250.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	04/28/2022	5,630.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	04/28/2022	5,772.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	5,812.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	6,175.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	6,228.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	7,143.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/28/2022	7,203.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	04/28/2022	7,259.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	7,326.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	7,640.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	04/28/2022	7,946.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	04/28/2022	8,528.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	8,850.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	04/28/2022	9,141.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	9,389.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	9,896.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	10,328.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	04/28/2022	11,015.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	04/28/2022	11,695.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	04/28/2022	12,393.16

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	04/28/2022	32,025.68
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/27/2022	1,000.00
EMPLOYEE REIMBURSEMENT	REIMB WATERS CENTER	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	04/28/2022	118.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	105.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	713.78
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	690.00
DORCHESTER COUNTY TREASURER	1721200035000	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	04/28/2022	249.39
DORCHESTER DENTAL HEALTH PC	DENTAL APPOINTMENT: 02/28/22	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	232.95
DORCHESTER DENTAL HEALTH PC	DENATAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL APPOINTMENT: 03/07/22	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: 2/18/22	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM: 3/09/22	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/21/2022	233.75
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- GOODWIN	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/21/2022	249.98
DORCHESTER DENTAL HEALTH PC	DENTAL APPT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/28/2022	241.42
DOWN SYNDROME ASSOCIATION OF THE LOWCOUN	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	1,216.07
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/21/2022	183.75
DUNCAN-PARNELL INC	DW Bldg MFEL OpCenter	MARY FORD EARLY LRN & FAM	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	04/21/2022	133.00
DUNCAN-PARNELL INC	DW Paving Academic Magnet OpCenter	ACADEMIC MAGNET HIGH SCH	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	04/21/2022	312.00
DUNCAN-PARNELL INC	DW Bldg ARCA OpCenter	ASHLEY RIVER ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	04/21/2022	555.00
DUNCAN-PARNELL INC	DW Bldg Wando HS OpCenter	WANDO HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	04/21/2022	888.00
DUNCAN-PARNELL INC	Hursey OpCenter	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	04/21/2022	16,880.00
DUNCAN-PARNELL INC	CE WILLIAMS - PRINTING SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	116.21
DUNCAN-PARNELL INC	MITCHELL - PRINTING & PRODUCTI	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	171.26
DUNCAN-PARNELL INC	DW Athletic Baptist Hill OpCenter	BAPTIST HILL HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	444.00
DUNCAN-PARNELL INC	DW Paving ECM OpCenter	E COOPER MONTESSORI CHAR	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	488.00
DUNCAN-PARNELL INC	DW Bldg NCHS OpCenter	NORTH CHARLESTON HIGH	- OTH CAPITA	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	800.00
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	683.20

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DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	04/28/2022	10,000.00
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	217.00
DUTCH FORK HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	486.70
EADIE'S INDUSTRIAL INC	CORCORAN - STRMWTR DRAIN CLEAN OUT	A C CORCORAN ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	78,244.90
EAR FOR MUSIC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	1,500.00
EARTH HEART GROWERS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	350.00
EARTH HEART GROWERS	EARTH HEART GROWERS 21ST CENTURY ENR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/28/2022	300.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	25,159.82
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	364,521.33
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	04/28/2022	125.07
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	04/07/2022	132.15
ECS SOUTHEAST LLP	MT ZION - MOBILE FOUNDATION INSPECT	MT ZION ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	888.75
ECS SOUTHEAST LLP	MT ZION - MOBILE RELO SOIL OBSERVE	MT ZION ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,105.00
ECS SOUTHEAST LLP	LIAB CLM - DUNSTON CANOPY REPAIR WORK	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	1,220.00
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,765.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	04/07/2022	7,200.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	04/21/2022	3,600.00
EDISTO ISLAND SERPENTARIUM	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	3,024.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	14,000.00
EL DORADO TRADING GROUP, INC.	TI-34xs MULTIVIEW SCIENTIFIC CALCULATORS	CARIO MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	5,235.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/07/2022	138.65
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	16,785.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	212.68
ELIZABETH HULBERT	CONTRACT SERVICES - OGAP PROFESSIONAL	SPRINGFIELD ELEMENTARY	- INSTR PROG	202 - TITLE I (84.010)	04/07/2022	1,100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/07/2022	211.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	131.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/07/2022	148.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/07/2022	170.82

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	211.04
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	146.37
ELLIOTT DAVIS LLC	PAYROLL/HR RISK ASSESSMENT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	15,263.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING	- IN STATE	100 - GENERAL OPERATING	04/07/2022	139.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	208.57
ENCORE DATA PRODUCTS INC	headphones	MT PLEASANT ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	2,988.00
ENCORE TECHNOLOGY GROUP LLC	CLARK ACADEMY--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.06
ENCORE TECHNOLOGY GROUP LLC	JANE EDWARDS--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.07
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL --ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.09
ENCORE TECHNOLOGY GROUP LLC	EB ELLINGTON--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.10
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.13
ENCORE TECHNOLOGY GROUP LLC	ST. JAMES SANTEE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.13
ENCORE TECHNOLOGY GROUP LLC	ASHLEY RIVER CREATIVE ARTS--ERATE WIRE	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.14
ENCORE TECHNOLOGY GROUP LLC	SANDERS CLYDE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.14
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.15
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS NORTH-ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.17
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.20
ENCORE TECHNOLOGY GROUP LLC	EAST COOPER CAS--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.25
ENCORE TECHNOLOGY GROUP LLC	BURKE/SIMMONS PINCKNEY--ERATE WIRELES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	0.32
ENCORE TECHNOLOGY GROUP LLC	CLARK ACADEMY--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,540.42
ENCORE TECHNOLOGY GROUP LLC	JANE EDWARDS--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	5,435.99
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL --ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	6,480.86
ENCORE TECHNOLOGY GROUP LLC	EB ELLINGTON--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	7,674.96
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	9,615.43
ENCORE TECHNOLOGY GROUP LLC	ST. JAMES SANTEE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	9,913.93
ENCORE TECHNOLOGY GROUP LLC	SANDERS CLYDE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	10,660.26
ENCORE TECHNOLOGY GROUP LLC	ASHLEY RIVER CREATIVE ARTS--ERATE WIRE	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	10,662.19
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	10,958.79

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ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS NORTH-ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	12,600.70
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	14,541.16
ENCORE TECHNOLOGY GROUP LLC	EAST COOPER CAS--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	18,609.44
ENCORE TECHNOLOGY GROUP LLC	BURKE/SIMMONS PINCKNEY--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	23,236.64
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	04/07/2022	18,750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	517.67
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2022	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/28/2022	3,256.54
ENVIROSMART INC.	CAMP ROAD - FOOTBALL FIELD REWORK	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	15,997.32
ENVIROSMART INC.	DEER PARK - DRAINAGE IMPROVE GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	16,798.11
ENVIROSMART INC.	DIST 2 BUS LOT - NEW PO FOR CO#007 & 008	BUS LOTS	- CONST SVS	592 - FY19 FCO/CM SPRING BAN 2018A	04/21/2022	23,960.55
ENVIROSMART INC.	DIST 2 BUS LOT - NEW PO CO#006	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	04/21/2022	39,264.90
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/21/2022	52,795.02
ERIC DIAZ JONES	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	240.00
ERIC DIAZ JONES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	240.00
ERIC DIAZ JONES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	450.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	04/07/2022	153.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	165.59
ERNEST JONES	LUCY BECKHAM HS REFEREE ASSIGNOR	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	150.00
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE PHS III TEST & INSP	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,389.75
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	507.50
EUGENE SMITH	WANDO - ROOF REPAIR CONCESSION STAND	WANDO HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	750.00
EUGENE SMITH	NCES - DOOR INSTALL	NORTH CHARLESTON ELEMEN	- OTHER SRVS	844 - MISC DONATIONS	04/28/2022	6,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	04/21/2022	238.30
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2022	1,912.03
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	SEPTIMA P CLARK ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2022	2,196.23
EVENTWORKS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	1,089.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EXHORTATIONS, INC.	PD-MICHAEL BRYSON	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	750.00
EXTERIOR BUILDING SERVICES LLC	HUNLEY PARK - ROOF EXT ENV MAIN ENTER	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	11,474.00
EXTERIOR BUILDING SERVICES LLC	JAMES SIMONS - ROOF EXT ENV REPAIRS	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	8,275.00
EXTERIOR BUILDING SERVICES LLC	BURKE - WALL FLASHING INSTALL	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	56,561.00
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF REPLACE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/28/2022	24,999.99
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	04/07/2022	149.53
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	3,099.36
FCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	2,240.00
FIRST STUDENT, INC.	LUCY B HS 3/10/22	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	128.34
FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	844 - MISC DONATIONS	04/07/2022	148.75
FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	844 - MISC DONATIONS	04/07/2022	151.66
FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	844 - MISC DONATIONS	04/07/2022	155.94
FIRST STUDENT, INC.	AFTER SCHOOL PROGRAM	HUNLEY PARK ELEMENTARY	- OTHER SRVS	371 - STATE PALMETTO PRIORITY	04/07/2022	162.87
FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	844 - MISC DONATIONS	04/07/2022	165.32
FIRST STUDENT, INC.	CAROLINA PARK 3/24/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	190.99
FIRST STUDENT, INC.	CAROLINA PARK 03/16/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	194.52
FIRST STUDENT, INC.	CAROLINA PARK 03/22/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	197.21
FIRST STUDENT, INC.	CAROLINA PARK 3/28/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	201.68
FIRST STUDENT, INC.	CAROLINA PARK 03/17/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	204.47
FIRST STUDENT, INC.	CAROLINA PARK 3/15/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	212.75
FIRST STUDENT, INC.	CAROLINA PARK 3/21/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	217.75
FIRST STUDENT, INC.	CAROLINA PARK 03/15/22	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	218.39
FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	844 - MISC DONATIONS	04/07/2022	220.83
FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	844 - MISC DONATIONS	04/07/2022	221.59
FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THI	- CURR FLDTR	844 - MISC DONATIONS	04/07/2022	242.34
FIRST STUDENT, INC.	OPEN FIRST STUDENT PO	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	100 - GENERAL OPERATING	04/07/2022	286.98
FIRST STUDENT, INC.	GAILLARD CENTER	MURRAY-LASAINNE ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	337.14

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FIRST STUDENT, INC.	SOA FIRST STUDENT INVOICES	CHAS COUNTY SCHOOL OF THE ARTS - CURR FLDTR	844 - MISC DONATIONS	04/07/2022	386.21
FIRST STUDENT, INC.	GAILLARD CENTER 3/29/22	MURRAY-LASAINE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	475.99
FIRST STUDENT, INC.	PATRIOTS POINT- 3/22/22	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,014.35
FIRST STUDENT, INC.	GAILLARD CENTER: 3/16/22	MINNIE HUGHES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,531.31
FIRST STUDENT, INC.	CHAS AREA THERAPUTIC RIDING: 2/22/22	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	04/21/2022	111.46
FIRST STUDENT, INC.	REDUX CONTEMPORARY ART STUDIO	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	142.58
FIRST STUDENT, INC.	OLD ST. ANDREW CHURCH: 4/6/22	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	168.53
FIRST STUDENT, INC.	SC AQUARIUM: 3/25/22	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	179.07
FIRST STUDENT, INC.	EC CAS JOHNSTON FIELDTRIP FIRST STUDENT	EAST COOPER CAS - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/21/2022	179.72
FIRST STUDENT, INC.	MS. SOUTHALLS FT TRANSPORTATION MAR 3	NORTH CHARLESTON HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/21/2022	189.72
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE - STD TRANS	225 - CARES ACT ESSER II	04/21/2022	215.64
FIRST STUDENT, INC.	GAILLARD CENTER: 3/28/22	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	238.48
FIRST STUDENT, INC.	STUDENT TRANSPORTATION TO JOINT BASE	BURKE HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/21/2022	245.86
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	303.18
FIRST STUDENT, INC.	GAILLARD CENTER- 3/7/22	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	314.35
FIRST STUDENT, INC.	GAILLARD CNETER- 3/31/22	MAMIE P WHITESIDES ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	392.20
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	414.68
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE - STD TRANS	225 - CARES ACT ESSER II	04/21/2022	418.13
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	449.18
FIRST STUDENT, INC.	FIRST STUDENT BUS TRANSPORTATION FOR	EAST COOPER CAS - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/21/2022	477.70
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE - STD TRANS	225 - CARES ACT ESSER II	04/21/2022	495.49
FIRST STUDENT, INC.	JAMES ISL COUNTY PARK: 4/5/22	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	517.40
FIRST STUDENT, INC.	ISLE OF PALM COUNTY PARK: 4/6/22	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	675.95
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	2,221.02
FIRST STUDENT, INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	260.78
FIRST STUDENT, INC.	FIRST STUDENT BUS QUOTE FOR FLORICULT	EAST COOPER CAS - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/28/2022	149.29
FIRST STUDENT, INC.	GAILLARD CENTER: 4/5/2022	MURRAY-LASAINE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	258.26
FIRST STUDENT, INC.	LIVINGSTON BULLS BAY SEAFOOD: 4/6/2022	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	282.24

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FIRST STUDENT, INC.	FIRST STUDENT BUS TRANSPORTATION FOR	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	04/28/2022	288.27
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	04/28/2022	290.80
FIRST STUDENT, INC.	CYPRESS GARDENS: 04/25/22	STONO PARK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	333.91
FIRST STUDENT, INC.	GAILLARD CENTER: 03/31/22	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	334.48
FIRST STUDENT, INC.	FIELD TRIP TRANS CK #2915	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	392.97
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	8,049.67
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCIENCE SUPPLIES FOR BIO MED	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/07/2022	216.65
FISHER SCIENTIFIC ED FUNDAMENTALS	VERNIER QUOTE	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/07/2022	3,000.34
FISHER SCIENTIFIC ED FUNDAMENTALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	3,030.75
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/28/2022	436.61
FISHER SCIENTIFIC ED FUNDAMENTALS	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	4,231.07
FLAGHOUSE INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	1,559.43
FLOORING CONNECTION	SAMS MOVE CARPET REPLACEMENT	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	22,527.37
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/28/2022	26,000.00
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS MEDIA CENTER ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2022	596.69
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT BOOKS MEDIA CENTER ORDER	R B STALL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2022	5,783.38
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	110.04
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	155.87
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	232.61
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	264.87
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	311.74
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	368.86
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	485.27
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	502.76
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	551.54
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	566.15
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	727.90
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	930.42

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FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	04/21/2022	970.21
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	04/21/2022	1,395.64
FORMS & SUPPLY INC	EL and School Supplies FY20 Title	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	04/21/2022	1,584.00
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	04/21/2022	2,244.53
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	04/21/2022	2,505.09
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	04/21/2022	3,401.67
FORMS & SUPPLY INC	22030C TOP PAD,QUAD,4X4 RULED,8 PD 60 60	NORTHWOODS MIDDLE SCHOC - SUPPLIES	200 - TITLE I (84.010)	04/21/2022	3,515.20
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,423.98
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	OAKLAND ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	384.25
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	CHAS MATH & SCIENCE CHART - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	3,077.75
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	ANGEL OAK ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,287.25
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	STILES POINT ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	6,236.00
FORSBERG ENGINEERING & SURVEYING INC	BVIEW - FM/TRANSPORT BLDG CONCEPT CIVI	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	10,230.00
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Whiteside ES- Civil Eng	MAMIE P WHITESIDES ELEMEN' - ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	28,955.00
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Murray Lasaine- Civil Eng.	MURRAY-LASAINE ELEMENTAR' - ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	33,136.25
FOX MUSIC	PIANO LAB SUPPLIES	ASHLEY RIVER ELEMENTARY - SUPPLIES	309 - EIA ARTS IN EDUCATION	04/07/2022	9,095.48
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	1,236.30
FREDERIK'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	1,000.00
FRIENDS OF THE HUNLEY, INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	800.00
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	76.30
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	94.69
FRONTIER	843-889-1227-11249-5	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	189.22
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	0.00

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FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	0.00
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	8.21
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	29.49
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	74.84
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	3,134.19
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	04/21/2022	6,965.51
FRS, INC	PLANETARY MIXER KSM8990NP WITH 2 YEAR	BURKE HIGH	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	97.50
FRS, INC	Reach In Fridge - Minnie Huges	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	3,445.31
FRS, INC	PLANETARY MIXER KSM8990NP WITH 2 YEAR	BURKE HIGH	- SUPPLIES	874 - ASSET RECOVERY	04/28/2022	3,990.00
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	1,294.38
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	372.52
FUTURE PRO INC	JENNIE MOORE - SOCCER GOALS	JENNIE MOORE ELEMENTARY	- IMPROV OTH	865 - PTSA FUNDS	04/21/2022	1,000.35
FUTURE PRO INC	JENNIE MOORE - SOCCER GOALS	JENNIE MOORE ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	04/21/2022	1,471.40
G AND C GENERAL CONTRACTORS LLC	CALHOUN - SECURITY VESTIBULE GC	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	14,726.09
G AND C GENERAL CONTRACTORS LLC	WANDO - FLOOR RESTROOMS CERAMIC	WANDO HIGH SCHOOL	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/21/2022	2,428.84
G AND C GENERAL CONTRACTORS LLC	BVIEW - PARKING EXPANSION GC	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	6,759.13
GARDNER GAINS LLC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	350.00
GARDNER GAINS LLC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	349.00
GARY JACKSON	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	750.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	4,483.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	180.00
EMPLOYEE REIMBURSEMENT	BLYTHEWOOD, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	243.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	159.93
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	04/27/2022	1,000.00
GETUP'N'GO LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	1,178.94
EMPLOYEE REIMBURSEMENT	SCASL CONF	LAING MIDDLE	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	188.06
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/28/2022	109.40

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GLENN FRASIER ESTATE	FINAL PAY	CHICORA ELEMENTARY	- RET	600 - FOOD SERVICE FUNDS	04/07/2022	-123.80
GLENN FRASIER ESTATE	FINAL PAY	CHICORA ELEMENTARY	- SERV WORK	600 - FOOD SERVICE FUNDS	04/07/2022	1,375.50
GLOBAL VENDING GROUP, INC.	Vending Machine for Student Reading Books	CHICORA ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	04/21/2022	277.33
GLOBAL VENDING GROUP, INC.	Vending Machine for Student Reading Books	CHICORA ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	1,562.55
GLOBAL VENDING GROUP, INC.	Vending Machine for Student Reading Books	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2022	1,562.55
GLOBAL VENDING GROUP, INC.	Vending Machine for Student Reading Books	CHICORA ELEMENTARY	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/21/2022	1,562.57
GLOWFORGE, INC.	CTE LOCAL PLAN - GLOWFORGE 3D PRINTER	ACADEMIC MAGNET HIGH SCH	- TECH EQUIP	329 - CAREER & TECHNOLOGY ED	04/21/2022	7,619.10
GO TO GUYS FLOORING LLC	SAM - RELOCATE CURRICULUM, FLOORING	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,087.07
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/21/2022	2,750.00
GRANITE TELECOMMUNICATIONS, LLC	558335255	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	-99.80
GRANITE TELECOMMUNICATIONS, LLC	558335255	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	-4.74
GRANITE TELECOMMUNICATIONS, LLC	558335255	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	45.88
GRANITE TELECOMMUNICATIONS, LLC	558335255	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28

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GRANITE TELECOMMUNICATIONS, LLC	558335255	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	558335255	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	558335255	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	87.26
GRANITE TELECOMMUNICATIONS, LLC	558335255	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	558335255	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	558335255	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	558335255	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	558335255	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	558335255	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	558335255	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	558335255	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	558335255	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	558335255	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	558335255	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	558335255	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	147.87
GRANITE TELECOMMUNICATIONS, LLC	558335255	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	190.81
GRANITE TELECOMMUNICATIONS, LLC	558335255	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	193.35

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GRANITE TELECOMMUNICATIONS, LLC	558335255	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	558335255	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	558335255	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	195.63
GRANITE TELECOMMUNICATIONS, LLC	558335255	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	199.87
GRANITE TELECOMMUNICATIONS, LLC	558335255	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	200.13
GRANITE TELECOMMUNICATIONS, LLC	558335255	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	204.62
GRANITE TELECOMMUNICATIONS, LLC	558335255	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	223.08
GRANITE TELECOMMUNICATIONS, LLC	558335255	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	558335255	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	558335255	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	558335255	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	558335255	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	558335255	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	558335255	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	558335255	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	558335255	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	558335255	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	558335255	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	558335255	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	245.66
GRANITE TELECOMMUNICATIONS, LLC	558335255	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	250.16
GRANITE TELECOMMUNICATIONS, LLC	558335255	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	278.28
GRANITE TELECOMMUNICATIONS, LLC	558335255	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	558335255	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	558335255	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	558335255	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	558335255	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	300.18
GRANITE TELECOMMUNICATIONS, LLC	558335255	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	308.85
GRANITE TELECOMMUNICATIONS, LLC	558335255	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/21/2022	425.37

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GRANITE TELECOMMUNICATIONS, LLC	558335255	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	432.80
GRANITE TELECOMMUNICATIONS, LLC	558335255	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	491.32
GRANITE TELECOMMUNICATIONS, LLC	558335255	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	558335255	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	558335255	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	572.72
GRANITE TELECOMMUNICATIONS, LLC	558335255	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	558335255	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	558335255	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	630.15
GRANITE TELECOMMUNICATIONS, LLC	558335255	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	639.98
GRANITE TELECOMMUNICATIONS, LLC	558335255	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	816.76
GRANITE TELECOMMUNICATIONS, LLC	558335255	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	1,017.66
GRANITE TELECOMMUNICATIONS, LLC	558335255	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	1,053.16
GRANITE TELECOMMUNICATIONS, LLC	558335255	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	1,733.59
GRANITE TELECOMMUNICATIONS, LLC	558335255	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	8,271.53
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	04/28/2022	17,019.56
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	04/28/2022	17,662.27
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	04/07/2022	65,692.43
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	04/28/2022	67,437.82
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	55,524.24
GRENVILLE HENRY WINTHROP	ST JOHNS - TREE TRIM SERVICES	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	4,985.00
GRENVILLE HENRY WINTHROP	ANGEL OAK - TREE TRIM SERVICES	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	4,995.00
GRENVILLE HENRY WINTHROP	BAPTIST HILL - TREE SERVICES	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	5,535.00
GRENVILLE HENRY WINTHROP	HUNLEY PARK - TREE LIMB REMOVAL & PRUN	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	7,380.00
GRENVILLE HENRY WINTHROP	LIAB CLM - EMER PO TREES DOWN AFTER ST	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	4,625.00
GRENVILLE HENRY WINTHROP	MINNIE HUGHES - TREE TRIM SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,975.00
GRENVILLE HENRY WINTHROP	JENNIE MOORE - TREE SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	5,875.00
GRENVILLE HENRY WINTHROP	CARIO - TREE SERVICE	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	9,975.00
GRENVILLE HENRY WINTHROP	LIAB CLM - TREES DOWN AFTER STORM @JM	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	11,600.00

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GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	125.78
GUIAR CENTER INC.	BAND EQUIPMENT FOR HURSEY MONTESSOF	MALCOLM C HURSEY ELEMENT - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	147.14
GUIAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	346.73
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR' - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	1,397.50
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	1,523.28
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	1,523.28
GUIAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	1,730.82
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	3,246.02
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	3,467.84
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	4,669.56
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	4,991.11
GUIAR CENTER INC.	BAND EQUIPMENT FOR MURRAY LASAINE	MURRAY-LASAIN ELEMENAR' - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	5,139.35
GUIAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	5,200.85
GUIAR CENTER INC.	BAND EQUIPMENT FOR HURSEY MONTESSOF	MALCOLM C HURSEY ELEMENT - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	5,215.02
GUIAR CENTER INC.	BAND EQUIPMENT FOR JAMES SIMONS	JAMES SIMONS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	5,215.02
GUIAR CENTER INC.	BAND EQUIPMENT FOR MONTESSORI COMM	MONTESSORI COMMUNITY SCH - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	5,215.02
GUIAR CENTER INC.	BAND EQUIPMENT FOR HURSEY MONTESSOF	MALCOLM C HURSEY ELEMENT - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	6,032.22
GUIAR CENTER INC.	BAND EQUIPMENT FOR JAMES SIMONS	JAMES SIMONS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	6,032.22
GUIAR CENTER INC.	BAND EQUIPMENT FOR MONTESSORI COMM	MONTESSORI COMMUNITY SCH - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	6,032.22
GUIAR CENTER INC.	BAND EQUIPMENT FOR MURRAY LASAINE	MURRAY-LASAIN ELEMENAR' - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	6,032.22
GUIAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	04/21/2022	6,032.22
GUIAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	397 - AID TO DISTRICTS	04/21/2022	9,533.53
GUIAR CENTER INC.	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	925.09
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	4,169.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	109.24
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	04/28/2022	34,625.55
HAMBY CATERING	W ASHLEY HS CATERER FOR PROM	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	5,572.40
HAPPY CHEF INC	Food Service Aprons with logo	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	5,058.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/21/2022	113.14
EMPLOYEE REIMBURSEMENT	SC AFTERSCHOOL LEARDERSHIP EMP	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	04/21/2022	253.89
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING - IN STATE	855 - EXPANDED LEARNING	04/21/2022	374.17
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	04/28/2022	152.16
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	195.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	119.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	DEER PARK MIDDLE SCHOOL - IN STATE	201 - TITLE I (84.010)	04/07/2022	132.15
EMPLOYEE REIMBURSEMENT	STAMPS	PLANNING AND REAL ESTATE - POSTAGE	100 - GENERAL OPERATING	04/07/2022	141.52
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE - IN STATE	100 - GENERAL OPERATING	04/07/2022	155.73
HERALD OFFICE SYSTEMS	ANGEL OAK-WALL PANELS FOR PROMETHEA	ANGEL OAK ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	9,164.60
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	925.00
HERALD OFFICE SYSTEMS	ANGEL OAK ADDITIONAL LEARNING WALL PAI	ANGEL OAK ELEMENTARY - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	195.00
HERALD OFFICE SYSTEMS	SAMS - RELOCATE CURRICULUM FF&E SIT ON	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	500.00
HERALD OFFICE SYSTEMS	ANGEL OAK ADDITIONAL LEARNING WALL PAI	ANGEL OAK ELEMENTARY - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	784.80
HERALD OFFICE SYSTEMS	SAMS - CURRICULUM RELOCATION FF&E	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	3,550.00
HERALD OFFICE SYSTEMS	SEM - LOCKERS	PUBLIC SAFETY OFFICE - SUPPLIES	100 - GENERAL OPERATING	04/28/2022	4,632.50
HERALD OFFICE SYSTEMS	SAMS - 75 CALHOUN RELOCATION TASK CHAI	DISTRICT 10 CONSTITUENT OFI - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	7,698.50
HERALD OFFICE SYSTEMS	SAM - RELOCAT CURRICULUM SHELV MED CN	WEST ASHLEY MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	18,542.53
HERALD OFFICE SYSTEMS	EB ELLINGTON - 3RD AND 4TH GRADE CLASSI	E B ELLINGTON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	21,167.06
HERALD OFFICE SYSTEMS	SAMS - CURRICULUM RELOCATION FF&E	WEST ASHLEY MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	39,724.82
HERALD OFFICE SYSTEMS	SAMS - RELOCATE CURRICULUM FF&E SIT ON	WEST ASHLEY MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	44,599.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY - IN STATE	202 - TITLE I (84.010)	04/07/2022	213.87
HIGH OUTPUT	BURKE ETC R20 RELAY MODULES	BURKE HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,784.88
HIGH OUTPUT	SOA ETC R20 RELAY MODULES	CHAS COUNTY SCHOOL OF THI - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,784.88
HIGH OUTPUT	WAHS ETC R20 RELAY MODULES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,784.88
HIGH OUTPUT	WANDO ETC R20 RELAY MODULES	WANDO HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,784.88
HIGH OUTPUT	WAHS ETC LENS TUBES	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	6,507.30
HILLARY ANN LEVENTIS	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00

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HILLARY ANN LEVENTIS	SECURITY WANDO HS PTSO MEETING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
HISTORIC CHARLESTON FOUNDATION	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	324.00
HM NORTH CUTT CORP	SCDHEC GROUND WATER MONITORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	1,410.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	6,202.00
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	136.95
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	04/07/2022	1,500.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	04/28/2022	1,280.00
HUGER CONSTRUCTION CO INC	CAMP ROAD - INSTALL CONCRETE PAD	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	865 - PTSA FUNDS	04/21/2022	2,485.00
HUGER CONSTRUCTION CO INC	Demo & Wall removal Minnie Hughes	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	2,495.00
HUGER CONSTRUCTION CO INC	BVIEW-STALL HS CONCRETE PAD INSTALLATI	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	04/28/2022	10,580.00
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	6,462.23
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENT	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	2,000.00
I AM ENOUGH LLC	SENIOR T SHIRTS	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	833.11
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	525.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	625.39
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	898.32
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	2,100.00
INSTRUCTURE INC.	CANVAS FOR LOW COUNTRY VIRTUAL	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	04/21/2022	7,085.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	1,446.50
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/04/2022	3,867.72
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/04/2022	8,419.54
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/11/2022	635.83
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/11/2022	1,526.85
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/11/2022	1,837.60
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/11/2022	2,642.31
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/18/2022	1,043,733.82

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	04/18/2022	2,180,290.16
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	04/21/2022	22,641.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	04/21/2022	33,662.57
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	100,365.00
INTERSTATE TRANSPORTATION EQUIPMENT	ACTIVITY BUSES	VARIOUS SCHOOLS	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	200,730.00
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	145.00
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	04/07/2022	1,012.50
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	04/21/2022	1,012.50
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	04/07/2022	672,502.25
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRA	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	53,481.61
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	387,941.90
J R ROWELL PRINTING	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	3,629.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	233.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	132.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	156.00
JAMES A TOLLISON	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	185.30
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	120.00
JAMES DANIEL FULWOOD	SECURTY PINEHURST ES OFF DTY SPL ASSIC	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	615.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	240.00
JAMES F. RYAN III	SECURITY W B GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	480.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	480.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	240.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	1,571,433.91
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/21/2022	669.31
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,863.53
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	346.62
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	937.50
JAMES RYAN NEAL	RB STALL DJ INV # 2022242	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	1,245.00

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JAMES RYAN NEAL	WANDO DJ INV # 2022229	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	2,500.00
JAMES VICKERS	ST JOHNS HS DJ PROM INV # 00155	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	32.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	392.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	140.55
JANIE L. DANIELS	3/2,3/17,3/23,3/24,3/31	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	104.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	111.90
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	04/21/2022	104.01
JEFFREY WINTERS JORDAN	ARTIST IN RESIDENCE J JORDAN 4/18/22-4/22/	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/28/2022	1,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	202.94
JENNIFER K. BILBRO	3/3,3/8,3/15,3/22,3/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/21/2022	138.47
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	150.00
JERMAINE GILLIARD	SECURITY WANDO HS TRACK & BASEBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
JERMAINE GILLIARD	GAME OFFICIAL/SEC DEP OPR PLAN WANDO (	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
JERMAINE GILLIARD	GAME OFFICIAL/SEC DEPT OPR PLAN BOY W/	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
JERMAINE GILLIARD	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
JERMAINE GILLIARD	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS DISNEY MUSICAL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS PTSO MEETING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	21.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	276.64
JESSICA LIGHTHART	SCHOOL CHOICE FY22 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	312.50
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/28/2022	114.60
JHL INVESTMENTS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	207.10
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	04/07/2022	248.49
JOHN CICCARELLI ARCHITECT LLC	Architect services for DW Paving at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	7,254.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHN CICCARELLI ARCHITECT LLC	BVIEW - FM/TRANSPORT BLDG CONCEPT DES	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	15,015.00
JOHN DENNIS KANE	SECURITY WANDO HS PTSO MEETING	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	120.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	100.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	200.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	260.00
EMPLOYEE REIMBURSEMENT	NEW PRINCIPAL INDUCTION	A C CORCORAN ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	04/21/2022	127.53
JOHNSON CONTROLS	WAH - MOBILE DEMO DISCONNECT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	753.20
JOHNSON CONTROLS	WAH - CULINARY ARTS FIRE ALARM NEEDS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	6,346.55
JOHNSON CONTROLS	PEPPERHILL - HVAC TESTING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	753.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	488.10
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	550.45
JONES SCHOOL SUPPLY	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	04/21/2022	2,416.80
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	04/28/2022	187.67
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	375.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/21/2022	850.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/21/2022	1,020.00
JOSEPH FIELDS FARM	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	480.00
JOVON MILFORD	W ASHLEY HS CLICIAN FOR PERCUSSION BAN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	150.00
JOY BROWN	3/2,3/17,3/23,3/24,3/31	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	16.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	148.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	118.53
EMPLOYEE REIMBURSEMENT	MIDDLE LEVEL CONF	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/21/2022	178.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	161.02
KAIZEN WAY, INC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/21/2022	360.00

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KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	450.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	540.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	540.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	720.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	720.00
KAJEET, INC.	WI-FI - K-12 MOBILE BUS INTER	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	3,760.68
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	5,300.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	15,587.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	150.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	107.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	178.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	189.44
EMPLOYEE REIMBURSEMENT	MARCH 2022 MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	112.79
EMPLOYEE REIMBURSEMENT	PROF DEV CONF	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	04/21/2022	154.76
EMPLOYEE REIMBURSEMENT	SC/NSPRA PROF DEV	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	226.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	423.21
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/28/2022	164.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	207.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	319.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/07/2022	158.77
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	147.13
KATHERINE LEWIS	CONSULTING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	04/21/2022	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	123.06
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB GCDF COURSE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	04/28/2022	120.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	210.59
KELLY FRESHMAN	SECURITY EARLY COLLEGE HS JR & SR PROM	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	200.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/28/2022	196.15

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KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	195.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	292.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	338.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	390.00
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	405.28
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	408.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- ADMIN	225 - CARES ACT ESSER II	04/07/2022	460.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	510.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	559.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	646.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2022	657.80
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	780.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	922.20
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	950.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,040.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,066.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,105.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,209.00
KELLY SERVICES	SUBS	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1,227.20
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,300.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,326.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,339.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,365.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/07/2022	1,414.40

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KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,540.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,573.02
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,667.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,690.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,742.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,755.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,807.39
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,912.65
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,930.93
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	1,943.50
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,034.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,138.52
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,312.70
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,314.00
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,314.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,418.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,719.81
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,830.55
KELLY SERVICES	SUBS	ST JOHN'S HIGH - PRIN/AST P	100 - GENERAL OPERATING	04/07/2022	2,854.56
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,860.18
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,873.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,884.70
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	2,939.69
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2,982.78
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,001.79
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,342.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,359.36
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,373.00

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KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,378.70
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,421.08
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,458.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,508.74
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,515.77
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,535.20
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,610.39
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,685.54
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,731.69
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,796.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	3,797.23
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,032.47
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,169.76
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,211.40
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,225.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,244.52
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,712.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,815.68
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,880.28
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	4,959.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,014.69
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,054.01
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,138.90
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,513.70
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,629.87
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,718.60
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,780.12
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	5,953.64

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KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	6,010.84
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	6,065.20
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	6,099.40
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	6,116.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	6,512.78
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	6,644.86
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	6,816.10
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	7,117.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	7,330.69
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	7,857.20
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	8,447.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	04/07/2022	8,995.50
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	04/07/2022	10,697.85
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	04/07/2022	32,996.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	306.00
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	306.17
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	390.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	04/21/2022	460.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	04/21/2022	460.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	518.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	555.39
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	585.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	585.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	680.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	682.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/21/2022	780.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	845.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	897.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,040.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	1,096.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	04/21/2022	1,119.11
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,170.00
KELLY SERVICES	SUBS	ACCELERATION SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	1,227.20
KELLY SERVICES	SUBS	ACCELERATION SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	1,227.20
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,243.13
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,267.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,322.98
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,339.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,365.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,365.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,436.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,534.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,538.99
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	04/21/2022	1,569.10
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,592.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,674.66
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,675.83
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,714.52
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,749.80
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,755.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,755.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,755.08
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/21/2022	1,768.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	04/21/2022	1,768.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,808.80
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,813.58
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,850.82
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,901.25
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	1,982.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,003.07
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,047.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,112.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,112.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,145.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,161.25
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,164.95
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,210.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,270.13
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,288.04
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,316.21
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,483.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,491.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,502.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,576.19
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,632.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,632.71
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,678.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,684.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,804.90
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,814.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	2,854.56
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,860.02
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	2,946.78
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,009.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,035.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,072.90
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	3,160.02
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,176.90
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,253.71
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,346.30
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,358.88
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,422.26
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	3,437.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,438.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,573.14
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,646.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,700.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,759.60
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,813.63
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,815.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,822.80
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	3,833.45
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,091.75
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,127.83
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,135.95
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,140.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,229.80
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,257.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,257.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,281.65
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,290.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,293.29
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,428.15
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,437.31
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,524.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,556.44
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,688.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,707.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,714.75
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,772.24
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,907.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,946.25
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,966.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	4,967.15
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,000.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,035.90
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,082.65
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,109.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,303.85
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,317.00
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,358.70
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,455.87
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,487.64
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,513.64
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,528.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,622.60
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,752.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,783.78
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,915.27
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	5,933.82
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,005.94
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,129.38
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,162.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,189.08
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,189.14
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,192.29
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,279.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,335.41
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,337.95
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,350.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,375.79
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,425.35
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,426.94
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,485.06
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,493.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,662.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,724.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	6,854.29
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,053.16
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,194.76
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,211.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,270.37
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,337.70
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,456.63
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,680.40
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	7,814.33
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,071.58
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,164.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,284.52
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,321.36
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,463.66
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,542.14
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,585.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,589.75
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,631.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,907.35
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	8,947.18
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	9,132.80
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	9,190.95
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	9,319.50
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	9,617.39
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	9,769.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	10,271.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	10,478.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	04/21/2022	10,833.27
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	11,068.90
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	04/21/2022	11,153.08
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	04/21/2022	12,265.96
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	04/21/2022	36,555.50
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/28/2022	136.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	156.00
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	04/28/2022	159.21
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	169.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	176.80
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	195.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	195.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	195.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	195.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	195.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	195.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	195.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	227.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	292.50
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	292.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	312.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	390.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	390.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	390.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	585.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	585.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	650.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	707.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	755.65
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	760.54
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	856.40
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	877.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	877.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	962.90
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	975.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	975.04
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	975.20
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	1,235.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	1,241.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	1,407.65
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	1,430.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	1,489.20
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	1,625.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	1,657.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	2,119.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	04/28/2022	5,371.75
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	04/28/2022	37,092.25
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	8,977.50
KENDALL/HUNT PUBLISHING CO	M2 Mentoring Young Mathematicians	MEMMINGER ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	04/07/2022	3,070.29
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/28/2022	125.37
KENNETH BRABHAM JR	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	687.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	306.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	226.64
EMPLOYEE REIMBURSEMENT	MARCH PIP TRAINING	NORTHWOODS MIDDLE SCHOC - IN STATE	100 - GENERAL OPERATING	04/28/2022	145.04
EMPLOYEE REIMBURSEMENT	PIP TRAINING FEB	NORTHWOODS MIDDLE SCHOC - IN STATE	100 - GENERAL OPERATING	04/28/2022	170.33
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	429.53

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EMPLOYEE REIMBURSEMENT	MARCH 2022 MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	219.97
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	113.26
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/28/2022	125.19
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	1,080.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	885.91
KRISTEN GREEN	N CHARLESTON ES CATERER INV # 101	NORTH CHARLESTON ELEMEN	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/21/2022	136.42
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/28/2022	264.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/21/2022	156.84
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/28/2022	183.22
KRU-KEL COMPANY, INC	ECMCS - HVAC PTAC	E COOPER MONTESSORI CHAR	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,025.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	102.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	287.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	309.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	324.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	325.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	334.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	396.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	400.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	400.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	400.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	406.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	408.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	411.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	414.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	415.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	450.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	494.36

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	508.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	520.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	563.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	944.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/07/2022	968.83
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	278.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	283.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	306.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	379.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	391.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	418.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	449.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	459.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	484.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENTWOOD	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	502.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	503.71
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	514.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	575.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	1,129.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	600 - FOOD SERVICE FUNDS	04/21/2022	1,134.75
EMPLOYEE REIMBURSEMENT	PROF DEV REIMBURSEMENT	DEER PARK MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	04/21/2022	145.95
EMPLOYEE REIMBURSEMENT	SCAMLE TRAVEL REIMBURSEMENT	MILITARY MAGNET ACADEMY	- IN STATE	202 - TITLE I (84.010)	04/28/2022	145.08
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LAMBS PRE-K	LAMBS ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	04/07/2022	103.04
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LAMBS PRE-K	LAMBS ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	04/07/2022	133.58

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LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR STONO PARK	STONO PARK ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	04/07/2022	438.50
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR STONO PARK	STONO PARK ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	04/07/2022	7,584.82
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR STONO PARK	STONO PARK ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	04/07/2022	7,778.62
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR STONO PARK	STONO PARK ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	04/21/2022	112.87
LAKESHORE EQUIPMENT COMPANY	WEST ASHLEY HS - 63 TEACHER DESKS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	74,307.63
LALA B FYALL	3/1,3/7,3/8,3/22,3/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE - TRANSLATIONS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	9,978.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	156.48
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/21/2022	100.00
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	04/21/2022	250.00
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	04/21/2022	250.00
LAURA ALWARD BALL	MUSICAL THEATRE INSTRUCTION	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	04/28/2022	112.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	113.90
LAURA DOUGHERTY	ENRICHMENT SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/28/2022	225.00
EMPLOYEE REIMBURSEMENT	NURSING SUPPLIES REIMB	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	53.64
EMPLOYEE REIMBURSEMENT	NURSING SUPPLIES REIMB	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	77.85
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	159.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	213.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	441.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	166.21
LAWRENCE J ELDER	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	04/21/2022	116.36
LEARNING LABS INC	QUOTE 17964-CHRONOS 2.1-HD HIGH SPEED I	WEST ASHLEY CAS	- TECH EQUIP	329 - CAREER & TECHNOLOGY ED	04/07/2022	9,487.50
LEE WESTBERRY	PROFESSIONAL DEVELOPMENT	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR PROG	202 - TITLE I (84.010)	04/28/2022	10,500.00
LEGARE FARMS	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	342.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	152.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	175.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	461.23

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LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	200.00
LESSLIE VISION CARE	VISION APPT	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	04/28/2022	200.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	310.40
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	422.20
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/07/2022	3,630.38
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/28/2022	3,630.38
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	04/28/2022	562.50
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/28/2022	212.18
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	107.99
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	132.85
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	149.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	154.08
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAIN ELEMENAR'	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	187.91
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	239.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	245.77
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	274.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	280.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	304.65
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	333.11
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	334.93
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	343.39
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	345.03
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	387.67
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	393.46
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	404.54
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	447.93
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	461.06
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	476.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	478.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	500.32
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	500.55
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	501.70
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	542.24
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	542.34
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	570.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	579.44
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	581.85
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	597.09
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	597.13
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	611.41
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	628.98
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	632.44
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	639.15
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	656.37
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	691.02
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	696.17
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	707.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	707.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	725.11
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	749.02
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	771.48
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	771.78
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	774.14
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	778.09
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	782.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	783.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	784.97
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	791.98
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	797.13
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	804.48
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	809.01
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	809.59
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	810.44
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	818.27
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	832.01
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	846.72
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	850.72
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	922.65
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	932.10
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	952.52
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	955.64
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	968.41
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	981.68
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	990.90
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	991.39
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,006.74
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,012.87
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,021.55
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,031.77
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,036.43
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,052.27
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,060.11
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,061.28
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,076.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,103.69
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,142.25
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,164.32
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,187.09
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,212.92
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,232.05
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,281.97
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,321.14
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,347.32
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,493.01
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	184.93
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	198.48
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	198.87
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	400.38
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	404.13
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	490.10
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	513.26
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	554.84
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	568.77
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	642.32
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	648.99
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	663.53
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	710.34
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	710.81
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	723.13
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	727.30
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	769.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	806.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	824.03
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	914.30
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	940.54
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	967.82
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	982.24
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,054.45
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,128.28
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,176.17
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,177.67
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,202.66
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,274.70
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,284.38
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,295.19
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,329.89
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,341.87
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	118.40
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	130.16
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	155.38
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	157.41
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	173.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	181.94
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	199.77
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	203.72
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	211.59
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	219.44
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	227.82
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	325.54
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	354.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	365.85
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	378.82
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	419.91
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	425.71
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	426.63
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	446.47
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	472.04
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	480.79
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	485.99
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	516.58
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	519.05
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	541.02
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	555.31
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	559.02
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	560.11
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	561.24
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	567.31
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	592.78
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	594.89
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	617.60
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	624.58
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	628.44
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	630.95
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	631.63
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	656.63
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	666.93
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS & DESIGN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	675.49
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	682.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	690.76
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	694.84
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	700.33
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	707.69
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	713.43
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	716.65
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	735.77
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	741.12
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	749.68
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	750.68
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	767.60
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	768.97
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	780.54
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	786.56
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	788.89
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	790.80
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	796.08
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	801.53
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	805.14
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	813.52
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	852.89
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	859.62
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	871.79
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	897.26
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	898.90
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	937.79
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	940.34
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	986.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,001.38
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,009.31
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,009.90
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,044.39
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,046.82
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,061.43
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,063.62
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,099.13
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,134.57
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,200.36
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,265.31
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,305.29
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,459.38
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,634.10
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	04/21/2022	209.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	185.00
LINDSAY SCHABEL	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	141.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	201.82
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/07/2022	180,530.38
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	168,428.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/21/2022	294.78
EMPLOYEE REIMBURSEMENT	NURSE AND CLINIC SUPPLIES	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	04/07/2022	354.92
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	900.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	937.50
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	600.00
LIZZIE MAE FENNICK	NORTHWOODS MS BALLOONS INV # 126	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	350.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	161.10
LORIE POOLE	EDUCATIONAL/TRAINING SERVICES	JANE EDWARDS ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	04/28/2022	1,791.52
LORIE POOLE	PROFESSIONAL CONSULTING SERVICES	JANE EDWARDS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/28/2022	1,821.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	100.00
LOWCOUNTRY ENVIRONMENTAL, LLC	WAH - REPLACE HALL LIGHTS W/LED LIGHTS	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/07/2022	3,220.35
LOWCOUNTRY ENVIRONMENTAL, LLC	RAR#647794 8 new retractable cord reels k305L3	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	5,582.79
LOWCOUNTRY ENVIRONMENTAL, LLC	RAR#647794 8 new retractable cord reels k305L3	EAST COOPER CAS	- RPRS/MAINT	329 - CAREER & TECHNOLOGY ED	04/21/2022	7,499.91
LOWCOUNTRY ENVIRONMENTAL, LLC	SOA - LIGHTING SOLAR GARDEN	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	27,302.36
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	264.50
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	595.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	1,815.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID TO CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	218 - ESSER III	04/28/2022	2,725.00
LUCY E. MCCANN	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/21/2022	5,625.00
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/28/2022	5,625.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/21/2022	185.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	108.98
LYNWOOD CURTIS KING JR	SECURITY CARIO MS DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	120.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	605,587.23
M B KAHN CONSTRUCTION COMPANY	D9 ES Compensation request	DIST 9 NEW ELEMENTARY SCHI	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	10,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/07/2022	458.70
MACKIN LIBRARY MEDIA	Classroom EL Libraries By Librarian Title FY20	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	509.69
MACKIN LIBRARY MEDIA	Library Order	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	1,165.75
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S	- LIB BOOKS	200 - TITLE I (84.010)	04/28/2022	1,275.85
MADE YOU LOOK MARKETING LLC	HGRCC-NNGIL 210 D DRAWSTRING BAG	ALTERNATIVE PROGRAMS	- OTHER SRVS	809 - PROJECT PREVENT	04/21/2022	3,559.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	272.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	123.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	466.29
MAGNOLIA GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	2,048.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	168.43
MANER BUILDERS SUPPLY CO LLC	WAHS BUS GATE MOTOR REPLACEMENT	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	1,550.00
MANER BUILDERS SUPPLY CO LLC	MT ZION - MOBILE FENCE MOVES	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,817.60
MANER BUILDERS SUPPLY CO LLC	MT ZION - MOBILE FROM WANDO, FENCE RPR	MT ZION ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,981.10
MANER BUILDERS SUPPLY CO LLC	WAHS BUS GATE MOTOR REPLACEMENT	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	04/07/2022	3,529.58
MANER BUILDERS SUPPLY CO LLC	BVIEW- MIDLAND PARK PLAYGROUND FENCE	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	6,348.00
MANER BUILDERS SUPPLY CO LLC	WAH - CULINARY ARTS FENCE/PANIC BAR/GA	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	13,980.00
MANER BUILDERS SUPPLY CO LLC	OAKLAND - FENCING PANIC BAR	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,498.00
MANER BUILDERS SUPPLY CO LLC	ORANGE GROVE - FENCE REPLACE	ORANGE GROVE CHARTER ELM - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	3,587.10
MANER BUILDERS SUPPLY CO LLC	HARBORVIEW - FENCE NEAR EXIT DOOR HV F	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,998.00
MANER BUILDERS SUPPLY CO LLC	ASHLEY RIVER - FENCE INSTALL & REPLACE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	5,980.00
MANER BUILDERS SUPPLY CO LLC	ASHLEY RIVER - FENCE, PLAYGROUND AREA	ASHLEY RIVER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	5,980.00
MANSFIELD OIL COMPANY	FEBRUARY 2022 FUEL	BAPTIST HILL HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	163.33
MANSFIELD OIL COMPANY	FEB 2022 FUEL	WEST ASHLEY HIGH SCHOOL - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	784.88
MANSFIELD OIL COMPANY	FEB 2022 FUEL	MILITARY MAGNET ACADEMY - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	818.62
MANSFIELD OIL COMPANY	FEB 2022 FUEL	ST JOHN'S HIGH - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	517.47
MANSFIELD OIL COMPANY	FEB 2022 FUEL	LUCY G BECKHAM HIGH SCHOC - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	917.14
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	WEST ASHLEY HIGH SCHOOL - GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	1,404.31
MANSFIELD OIL COMPANY	MARCH 2022 FUEL	JAMES ISLAND CHARTER HIGH - GASOLINE	100 - GENERAL OPERATING	04/28/2022	2,394.09
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	04/28/2022	109.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	138.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	416.87
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	04/21/2022	124.72
MARIANNA INDUSTRIES INC	MANIKINS COSMETOLOGY	EAST COOPER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/07/2022	996.80
EMPLOYEE REIMBURSEMENT	PRO TEAM CONF	DEER PARK MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	04/21/2022	122.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	340.55
EMPLOYEE REIMBURSEMENT	STATE TRACK MEETING	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	167.67
MARK T ANDERSON	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	2,753.40

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MARK T ANDERSON	MOULTRIE MS COOKIE DOUGH FR INV# 12112	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	502.40
MARLENA DAVIS	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	281.25
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	239.09
EMPLOYEE REIMBURSEMENT	FTC STATE ROBOTICS CHAMPIONSHIP	DEER PARK MIDDLE SCHOOL	- IN STATE	201 - TITLE I (84.010)	04/21/2022	560.27
MARSHALL J YOUNG III	LUCY BECKHAM PHOTO BOOTH DEPOSIT	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	249.50
EMPLOYEE REIMBURSEMENT	SCASL REGISTRATION	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	04/07/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	541.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	65.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	215.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	124.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	191.23
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/07/2022	81,341.55
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/28/2022	81,357.27
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	04/21/2022	28,261.98
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	240.00
EMPLOYEE REIMBURSEMENT	SUPPLY REIMBURSEMENT	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	253.88
MAURICE BURGESS	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	125.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/28/2022	190.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/28/2022	376.40
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	04/28/2022	393.60
MCWATERS, INC	OAKLAND ES - PRINCIPAL CHAIR	OAKLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	487.78
MCWATERS, INC	MT. PLEASANT ACADEMY - OFFICE AND PRINC	MT PLEASANT ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,224.29
MCWATERS, INC	CAMP ROAD MS - ADD DESK RETURNS	CAMP ROAD MIDDLE SCHOOL	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	3,555.69
MCWATERS, INC	NORTHWOODS MS - WAITING AREA IN FRONT	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	10,845.97
MCWATERS, INC	CARIO - FLOOR SELF-LEVELING	CARIO MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	04/21/2022	34,500.34
MCWATERS, INC	LAMBS ES - DATA CLERK'S OFFICE	LAMBS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,317.57

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MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	04/07/2022	5,200.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	04/21/2022	2,400.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	836,353.87
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	250,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	330.00
MEGHAN ELANE MOODY	MMA - CULINARY ARTS SPRINKLER ASMT	MILITARY MAGNET ACADEMY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	15,100.00
MELANDY KIM HOLCOMBE	PROGRAMMING - ACCESS TRAINING - REPOR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	750.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	150.00
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	04/21/2022	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	04/21/2022	818.23
EMPLOYEE REIMBURSEMENT	SUPPLY REIMBURSEMENT	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	252.34
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	7,456.26
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	19,215.85
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	20,945.17
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	BURKE HIGH	- IN STATE	844 - MISC DONATIONS	04/07/2022	350.93
MICHAEL A CRISPELL	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	120.00
MICHAEL DAVID SHARPE	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	120.00
MICHAEL HUGHES JR	ST JOHNS HS PHOTOBOOTH PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	550.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	156.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	211.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	103.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	104.34
EMPLOYEE REIMBURSEMENT	PRINCIPAL'S INCENTIVES	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/07/2022	209.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	241.41
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	385.15
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	5,391.14
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,493.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	7,274.50
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	15,987.96
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	DVR AND RADIOS INSTALLED IN PACE BUSES	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	04/07/2022	1,600.00
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA UPGRADE FOR CAMERA SYSTEM ON	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	6,000.00
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA UPGRADE FOR CAMERA SYSTEM ON	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	23,000.00
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	51,750.00
EMPLOYEE REIMBURSEMENT	FCCLA CULINARY COMPETITION	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/28/2022	148.54
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	04/21/2022	261.17
MOUNT PLEASANT MUNICIPAL COMPLEX	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	240.00
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	04/07/2022	132.43
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2022	175.38
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	04/07/2022	220.09
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2022	422.60
MOUNT PLEASANT WATERWORKS	7822800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2022	480.47
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	04/07/2022	658.46
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	04/07/2022	662.74
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2022	750.99
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2022	877.01
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	04/07/2022	1,092.77
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	04/07/2022	1,546.37
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	04/07/2022	3,091.00
MOUNT PLEASANT WATERWORKS	813192	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	04/21/2022	115.26
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	04/21/2022	233.19
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	04/21/2022	307.95
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	04/21/2022	312.85
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	04/21/2022	968.77
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/21/2022	1,309.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,700.56
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,718.24
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	04/21/2022	1,807.21
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	04/21/2022	2,147.01
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	04/21/2022	3,251.68
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/28/2022	194.21
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2022	242.64
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/28/2022	284.63
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2022	416.00
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	04/28/2022	1,402.50
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	04/28/2022	1,403.14
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	04/21/2022	4,746.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1,318.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	795.00
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	4,715.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	110.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/07/2022	138.94
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	04/28/2022	179.67
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/21/2022	132.99
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	04/21/2022	297.68
NAPA AUTO PARTS STORE	AUTO - ANNUAL SUBSCRIPTION MI PRODEMAI	MAINTENANCE PROGRAM - SOFTWARE	100 - GENERAL OPERATING	04/28/2022	1,159.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	143.78
EMPLOYEE REIMBURSEMENT	GIRLS BASKETBALL LUNCH	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	189.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	77.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	87.20
NATIONAL CENTER FOR YOUTH ISSUES	TRAINING SRVICS ON 02/18/22	FEDERAL PROGRAMS OFFICE - OTHER SRVS	210 - TITLE IV SSAE	04/07/2022	334.00
NATIONAL CENTER FOR YOUTH ISSUES	TRAINING SERVICES ON 03/11/22	GUIDANCE & COUNSELING - INSTR PROG	100 - GENERAL OPERATING	04/07/2022	917.00
NC BRASS, LLC	TUBA & TUBA CASE	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	04/21/2022	4,365.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	1.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	3.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	3.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DISTRICT 2 STADIUM - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	158.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	171.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	285.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	285.90
NCH CORPORATION	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	04/07/2022	2,742.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	5.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	7.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	16.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	17.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	17.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	17.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	17.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	26.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	26.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	290.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	300.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LEARNING & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	300.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	300.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	300.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	300.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	300.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	300.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	3.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	4.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	4.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	4.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	4.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	5.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	7.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	8.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	8.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DISTRICT 2 STADIUM - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	158.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	172.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	217.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	217.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	283.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	285.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	285.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	285.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	286.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	289.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	290.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	572.57
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	176.20
NEIGHBORLY OPTICAL LLC	PROFESSIONAL/TECHNICAL SRVS	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	200.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	04/07/2022	200.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED I	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/21/2022	8,800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HURSEY-PROMETHEAN PANELS	MALCOLM C HURSEY ELEMENT	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HURSEY-PROMETHEAN PANELS	MALCOLM C HURSEY ELEMENT	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	9,221.40
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ANGEL OAK-PROMETHEAN PANELS	ANGEL OAK ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	12,039.05
NETWORK CABLING INFRASTRUCTURE, INC	CAMERA INSTALLATION	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	26,649.36
NETWORK CABLING INFRASTRUCTURE, INC	CAMERA INSTALLATION	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	30,330.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	76.52
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	109.21
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	214.48
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	229.99
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	243.58
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	266.95
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	315.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	365.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	367.50
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL ES ADD DATA FOR CAMERA	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	368.77
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	507.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	692.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	725.00
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY-CAFETERIA RECABLE PA	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	975.55
NETWORK CABLING INFRASTRUCTURE, INC	PINCKNEY-CAFETERIA RECABLE PA	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,925.00
NETWORK CABLING INFRASTRUCTURE, INC	SOA COMPUTER LAB RM4115	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,619.63
NETWORK CABLING INFRASTRUCTURE, INC	SOA COMPUTER LAB RM4115	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,742.50
NETWORK CABLING INFRASTRUCTURE, INC	SAMS - RELOCATE CURRICULUM IT	WEST ASHLEY MIDDLE	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	9,937.59
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP LOW VOLTAGE CABLING	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	44,468.04
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/21/2022	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	207.10
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	5,136.08
NEVCO INC	ST JOHNS - STADIUM SCOREBOARD CONTRO	ELECTRICAL SHOP	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	2,690.81

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	103.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	103.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	107.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	116.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	116.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	117.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	117.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	129.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	129.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	129.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	129.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	129.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	138.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	142.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	142.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	151.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	151.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	155.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	155.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	155.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	155.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	159.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	160.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	167.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	168.79

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	168.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	180.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	180.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	180.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	180.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	186.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	190.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	193.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	193.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	198.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	206.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	206.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	206.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	207.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	211.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	216.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	219.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	219.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	219.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	219.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	228.85

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	232.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	232.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	232.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	232.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	232.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	244.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	245.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	245.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	245.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	245.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	250.17
NEW DAIRY HOLDCO, LLC	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	258.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	263.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	263.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	270.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	271.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	271.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	271.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	271.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	271.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	275.98

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	276.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	280.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	283.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	284.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	284.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	284.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	284.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	301.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	310.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	310.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	310.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	310.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	310.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	310.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	323.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	323.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	336.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	336.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	354.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	358.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	361.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	362.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	369.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	374.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	388.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	388.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	417.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	426.81

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	427.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	522.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	555.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	116.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	116.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	117.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	129.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	129.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	142.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	154.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	155.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	164.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	173.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	194.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	220.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	232.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	232.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	232.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	232.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	250.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	260.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	271.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	284.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	297.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	310.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	310.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	310.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	323.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	349.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	361.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	374.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	413.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	426.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	439.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	452.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	516.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	101.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	103.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	104.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	116.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	116.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	116.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	116.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	116.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	119.01

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	119.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	125.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	129.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	129.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	129.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	132.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	132.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	132.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	137.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	142.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	142.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	142.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	142.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	145.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	145.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	154.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	154.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.81

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	158.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	163.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	164.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	167.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	167.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	167.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	167.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	167.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	167.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	168.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	168.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	168.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	168.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	168.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	171.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	171.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	172.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	180.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	180.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	181.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	181.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	181.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	182.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	184.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	185.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	185.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	185.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	185.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	185.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	185.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	190.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	190.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	194.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	194.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	194.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	194.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	194.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	194.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	195.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	198.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	198.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	198.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	198.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	203.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	203.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	206.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	206.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	207.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	211.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	211.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	211.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	211.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	219.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	219.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	220.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	221.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	224.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	224.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	232.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	232.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	232.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	237.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	238.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	241.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	242.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	245.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	245.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	245.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	246.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	247.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	251.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	256.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	258.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	258.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	258.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	264.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	264.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	277.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	277.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	284.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	290.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	290.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	290.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	291.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	292.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	297.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	298.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	309.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	309.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	310.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	311.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	317.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	317.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	321.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	330.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	336.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	339.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	339.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	356.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	357.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	365.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	366.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	370.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	370.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	374.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	383.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	396.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	397.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	400.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	415.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	422.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	423.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	426.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	436.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	449.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	449.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	449.71
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITO	ANGEL OAK ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	225.00

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NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	450.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	175.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	225.00
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	450.00
NEWKIRK ENVIRONMENTAL INC	CEW - DEMO WATER MONITORING	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	04/28/2022	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	900.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	900.00
NEXSEN PRUET LLC	LEGAL SERVICES AND ADVICE TO CCSD	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	04/21/2022	275.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	412.35
NINA NESBITT	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	125.00
NOREDINK CORP	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	140.30
NU IDEA SCHOOL SUPPLY CO	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	8,600.10
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	702.50
OCULED	N CHAS HS-REPLACEMENT MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	400.00
OCULED	N CHAS HS-REPLACEMENT MARQUEE	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	7,225.00
OCULED	N CHAS HS-REPLACEMENT MARQUEE	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	16,369.62
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	730.79
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	04/07/2022	4,890.76
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/07/2022	8,572.28
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	699.25
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	741.31
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/28/2022	1,801.80
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	04/28/2022	4,046.00
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	04/28/2022	5,121.76
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/28/2022	8,899.88
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	04/28/2022	11,517.42
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	858.73

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EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	04/21/2022	142.56
OMAR TEMPLE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	9,098.75
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	BVIEW - FLOOR BLDG 1007 WALK OFF TILE	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	588.78
JEFFREY SONG	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	124.95
SUZANNA CARLSTEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	448.66
MELISSA ES'DORN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	100.00
STEVE SLACK	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	100.00
MAUREEN RICHBERG	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	125.00
BEATRICE CAMPBELL	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	265.96
JOHN BUMGARNER	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	420.50
JAMIE ROGERS	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	280.00
ANNA BERENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	245.88
ASHLYN SHEALY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	133.08
COLLEGE ENTRANCE EXAMINATION BOARD PSAT/NM	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	374.00
KIM PERKINS	FOOD REIMBURSEMENT	CHAS COUNTY SCHOOL OF THE	- REV COL AD	600 - FOOD SERVICE FUNDS	04/21/2022	100.00
CAROLYN SELVIDGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	129.18
SIMONE CHOICE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	262.00
DANIELLE RICHARDSON	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	359.12
UNICEF USA	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	1,118.75
SCHOLASTIC,INC.	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	102.08
LISA CYRULIK	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	04/28/2022	147.50
JORDAN STADER	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	110.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	1,060,043.49
OWENS & ASSOCIATE	ANGEL OAK - MOBILE RELO PH III CA	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	500.00
OWENS & ASSOCIATE	ECMCS - WALL HUNG HEAT PUMP REPLACE	E COOPER MONTESSORI CHAR	- OTH PR/TCH	844 - MISC DONATIONS	04/28/2022	28,500.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	585.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/07/2022	320.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	04/07/2022	320.00

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PALMETTO STATE BARBER ASSOCIATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	118.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	144.27
PAMELA JOUAN GOLDMAN	3/3,3/8,3/15,3/22,3/29	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	305.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	119.42
PAMELA YVETTE REID	WANDO CATERER INV # 20220415	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	6,100.00
PARKER HENRY BUSCH	SECURITY SOA PROM	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	150.00
PARKER HENRY BUSCH	SECURITY ACADEMIC MAGNET HS PROM	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	347.54
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	3,737.00
PATRIOTS POINT NAVAL MUSEUM	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	3,965.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2022 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	04/27/2022	79,853.50
PAULA MARIE WILSON	SECURTIY MOULTRIE MS SPRING DANCE	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	120.00
PC ENERGY SOLUTIONS, LLC	WAHS - CULINARY ARTS LAB COMMISSION SE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	20,325.00
PEARSON CLINICAL ASSESSMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	937.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	04/08/2022	8,133.04
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	04/08/2022	31,064.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	04/08/2022	67,099.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	04/08/2022	289,170.52
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	04/08/2022	4,014,768.78
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	3,881.29
PECKNEL MUSIC COMPANY INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	3,703.82
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	04/07/2022	79,608.73
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	04/28/2022	78,623.73
PETER CAMPBELL SR	ANGEL OAK HURSEY WALL REPAIR	ANGEL OAK ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	3,550.00
PETER CAMPBELL SR	OAKLAND ES WALL REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	450.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	250.00

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PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	575.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	3,106.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	738.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	792.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	953.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	660.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	830.41
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	123.12
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,039.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,352.81
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	238.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	2,472.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,969.97
PLANTATION MANAGEMENT LLC	ACADEMIC MAGNET HS FIELD TRIP ADV CTR	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	5,578.73
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	88.00
PLUSH FLUSH, LLC	BAPTIST HILL - RESTROOM TRAILER	FACILITY SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2022	3,482.55
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	1,266.30
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,533.91
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	100.00
PREMIERE MONTESSORI CONSULTING LLC	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/21/2022	1,050.00
PREMIERE MONTESSORI CONSULTING LLC	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	04/21/2022	3,150.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATION SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	2,311.27
PRESENTATION SYSTEMS SOUTH INCORPORATED	T1 - SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	04/21/2022	3,081.69
PRESENTATION SYSTEMS SOUTH INCORPORATED	Poster paper	MORNINGSIDE MIDDLE	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	04/28/2022	5,215.76
PRIME PERFORMANCE REHAB, LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	1,500.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	223.94
PRO ED INC	BOOKS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	04/21/2022	423.25
PRO KITCHEN ONLINE, LLC	Smallwares Job#132	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	23,762.82
PRODUCTION DESIGN ASSOCIATES INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	175.04
PRODUCTION DESIGN ASSOCIATES INC.	ST JOHNS HS LIGHTING PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	813.70
PROFORMA	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	51.45
PROFORMA	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	293.76
PROJECT LEAD THE WAY, INC	PLTW SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/07/2022	5,193.75
PROJECT LEAD THE WAY, INC	PLTW SUPPLIES	MOULTRIE MIDDLE	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/07/2022	9,899.50
PROJECT LEAD THE WAY, INC	CAS@WAHS - FF&E SCIENCE EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	14,197.75
PROJECT LEAD THE WAY, INC	CAS@WAHS - FF&E SCIENCE EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	430.00
PSAT/NMSQT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	630.00
PSAT/NMSQT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	2,304.00
PUBLIX	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	125.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	11,245.18

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EMPLOYEE REIMBURSEMENT	SUPPLY REIMBURSEMENT	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	123.98
QUINTECH SOLUTIONS, INC	BVIEW - ACCOUNTING OFC CARPET INSTALL	BRIDGE VIEW DRIVE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,985.14
QUINTECH SOLUTIONS, INC	NCH - WALL OPENING	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,040.40
QUINTECH SOLUTIONS, INC	NCH - WALL OPENING	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	18,003.36
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/07/2022	304.90
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	04/21/2022	187.85
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	424.66
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	488.76
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER - RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	3,730.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	04/21/2022	587.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	357.83
READING WAREHOUSE	LIBRARY BOOKS CHECK WITH ORDER	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	04/07/2022	416.43
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	177.36
REALLY GOOD STUFF, LLC	TEACHING AIDS	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	04/21/2022	6,396.69
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	04/07/2022	720.00
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/21/2022	600.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/21/2022	600.00
REBECCA S. BECKER	ARTIST IN RESIDENCY FOR ELEMENTARY SCH	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	04/28/2022	3,000.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	225.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	174.36
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,743.75
RESERVE ACCOUNT	POSTAGE FOR MACHINE	CE WILLIAMS - SOUTH (7TH 8TH	- POSTAGE	100 - GENERAL OPERATING	04/21/2022	2,000.00
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,869.98
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/07/2022	2,001.00
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/07/2022	3,096.50
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	3,564.68
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	4,310.25
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	4,478.50

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REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	5,390.00
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	12,110.00
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	14,122.50
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	21,202.50
EMPLOYEE REIMBURSEMENT	NAFEPA CONF REIMBURSEMENT	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	04/21/2022	289.70
RHYME UNIVERSITY	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	731.03
RICHARD ANDRA SMITH	GENERAL SERVICES - SPECIAL PROJECTS DIS	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	2,560.00
RICHARD BEHRINGER	SECURITY STALL BASKETBALL INV # 3688	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	216.00
RICHARD BEHRINGER	SECURITY STALL BASKETBALL INV # 3728	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	216.00
RICHARD BEHRINGER	SECURITY STALL BASKETBALL INV # 3731	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	216.00
RICHARD BEHRINGER	SECURITY STALL BASKETBALL INV # 3737	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	216.00
RICHARD BEHRINGER	SECURITY STALL BASKETBALL INV # 3751	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	216.00
RICHARD BEHRINGER	SECURITY STALL BASKETBALL INV # 3698	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	234.00
RICHARD BEHRINGER	SECURITY STALL BASKETBALL INV # 3689	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	243.00
RICHARD BEHRINGER	SECURITY STALL WRESTLING INV # 3712	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	252.00
RICHARD D. LAMBERT JR.	JICH - ENGINEERING SVCS FOR STADIUM REI	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	04/07/2022	840.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	04/21/2022	236.63
RICHARD HARRIS WHITE JR	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	562.50
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,211.97
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	534.10
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	879.63
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	2,122.23
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	285.60
RICOH USA INC	04/01/22-04/30/22	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	04/21/2022	1,813.29
RIDE IT OUT, LLC	MOULTRIE MS BUSSING INV # 04/19/2022 4/29/	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	3,800.00
RMF ENGINEERING INC	MIL MAG - CUL ARTS RENO ROOM TO ART CLI	MILITARY MAGNET ACADEMY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	18,569.18
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	04/28/2022	104.77
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	300.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	180.00
ROBERT D. YORK	SECURITY CARIO MS DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	120.00
ROBERT D. YORK	GAME OFFICIAL/SEC DEP OPR PLAN WANDO (	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
ROBERT D. YORK	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	04/28/2022	1,400.00
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	04/07/2022	244.87
EMPLOYEE REIMBURSEMENT	CLASS SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	200.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	257.25
RODNEY LEWIS	3/2,3/17,3/23,3/24,3/31	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	100.00
ROSALIE CARROLL FREDERICK	SECURITY MOULTRIE MS SPRING DANCE	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	120.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2,690.00
EMPLOYEE REIMBURSEMENT	PRAXIS EXAM	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	156.00
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	04/07/2022	277.79
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILES PH III, CA ARCHITECT	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	5,010.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	50.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	200.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	84.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	135.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	297.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	A C CORCORAN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	316.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	412.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	720.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	30.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	225.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICE	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEETING ST. ELEM. AT BURNS - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVICE	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	720.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	139.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	104.45
S & A ENTERPRISES, INC	MOULTRIE - PAINT/SIGNAGE	MOULTRIE MIDDLE - RPRS/MAINT	593 - 8% GO BAN 2018A	04/28/2022	31,066.32
S & ME INCORPORATED	STILES POINT - MOBILE RELO 805 & 807 ASBT	STILES POINT ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	3,385.00
S & ME INCORPORATED	MT ZION - MOBILE RELO 806 & 254 ASBTO ASS	MT ZION ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	3,430.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	800.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	1,130.00
S & ME INCORPORATED	EARLY COLLEGE - ASBESTOS ASSESSMENT	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,795.00
S & ME INCORPORATED	MARY FORD - AHERA INSPECTIONS MOBILES	MARY FORD EARLY LRN & FAM - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	5,260.00
S C HIGH SCHOOL SOCCER COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	150.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	42.63
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	84.00
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	182.79
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	196.50
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	197.33
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	423.49
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	589.26
SACHI TECH INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	600.00

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SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	04/07/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	04/07/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	04/07/2022	39,960.00
SAGA QUAD STATES COMMUNICATION, LLC	RADIO ADVERTISEMENT FOR PREK RECRUITI	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	195.00
SAGA QUAD STATES COMMUNICATION, LLC	RADIO ADVERTISEMENT FOR PREK RECRUITI	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	555.00
SAGA QUAD STATES COMMUNICATION, LLC	RADIO ADVERTISEMENT FOR PREK RECRUITI	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	638.00
SAGA QUAD STATES COMMUNICATION, LLC	RADIO ADVERTISEMENT FOR PREK RECRUITI	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	679.00
SAGA QUAD STATES COMMUNICATION, LLC	RADIO ADVERTISEMENT FOR PREK RECRUITI	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	690.00
SAGA QUAD STATES COMMUNICATION, LLC	RADIO ADVERTISEMENT FOR PREK RECRUITI	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	694.00
SAGA QUAD STATES COMMUNICATION, LLC	RADIO ADVERTISEMENT FOR PREK RECRUITI	CHILD DEV OFFICE	- ADVERTISIN	100 - GENERAL OPERATING	04/28/2022	706.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	146.95
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	04/07/2022	398.98
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	04/07/2022	6,300.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	04/21/2022	2,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	150.00
EMPLOYEE REIMBURSEMENT	APPLICATION AND FINGERPRINT FEES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/07/2022	308.74
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAMILY CENTER - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACADEMY@BRENTWOOD - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THE ARTS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	105.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	210.66
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	04/28/2022	211.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	JENNIE MOORE ELEMENTARY	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	112.97
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	04/21/2022	136.42
SARENA JAMES	SCHOOL CHOICE FY22 ADJUDICATOR @SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	250.00
SC COACH LLC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	970.92
SC COACH LLC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	1,364.08
SC COACH LLC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	2,335.00
SC DECA	DECA ADVISOR & STUDENT FEES FOR NAT C	EAST COOPER CAS	- OUT STATE	207 - VOC ED / CATE (84.048)	04/21/2022	250.00
SC DECA	DECA ADVISOR & STUDENT FEES FOR NAT C	EAST COOPER CAS	- OTHER SRVS	207 - VOC ED / CATE (84.048)	04/21/2022	1,125.00
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINÉ ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	22.90

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SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	381.92
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	288.41
SCHOEN TRIMMING & CORD CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	1,400.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	3,381.27
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	3,406.52
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	328.09
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	2,625.13
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	4,249.87
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	4,006.99
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	1,792.91
SCHOOL SPECIALTY LLC	BORDER ROLL AND PRESSURE VEST OT VES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	04/07/2022	593.26
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	2,146.21
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	04/28/2022	1,669.34
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	120.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	180.00
SCOTT MAY	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
SEAMON WHITESIDE & ASSOCIATES INC	CARIO BOUNDARY & SUBDIVISION SURVEY	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	04/21/2022	625.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	44,427.85
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/07/2022	442.38
EMPLOYEE REIMBURSEMENT	RECRUITMENT EVENT REIMB	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	04/28/2022	550.36

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SEAN P. FILAN	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
SEIDLITZ EDUCATION LCC	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	202 - TITLE I (84.010)	04/21/2022	3,500.00
SEWEE OUTPOST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	854.67
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - DESIGN CAP PROJ RENOV AE CA FEE	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	935.00
SGA NARMOURWRIGHT DESIGN, PA	STILES POINT - MOBILE ADDITIONS	STILES POINT ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	3,981.26
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	04/21/2022	111.78
EMPLOYEE REIMBURSEMENT	FEB MILEAGE	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	04/21/2022	132.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	226.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	249.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,125.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	103.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	182.61
SHEKINAH P WHITE	SCHOOL CHOICE FY22 ADJUDICATOR AT SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	04/21/2022	413.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	489.31
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	117.47
SHI INTERNATIONAL CORP	ADOBE ACOBAT PRO 2020 LINCENSE 1 USER	GUIDANCE & COUNSELING	- SOFTWARE	100 - GENERAL OPERATING	04/07/2022	173.22
SHI INTERNATIONAL CORP	PROGRAMMING - ADOBE ACROBAT PRO	FACILITY MAINTENANCE	- SOFTWARE	100 - GENERAL OPERATING	04/07/2022	866.10
SHI INTERNATIONAL CORP	PDF WRITER	HIGH SCHOOL LEARNING COMI	- SOFTWARE	100 - GENERAL OPERATING	04/28/2022	173.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	111.73
SIERRA ORR	SCHOOL CHOICE FY22 ADJUDICATOR @ SOA	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	312.50
SIGN IT QUICK INC	ST JOHNS - PRESS BOX SIGNAGE	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	9,043.20
SKA CONSULTING ENGINEERS, INC.	PEPPERHILL - ROOF DD TO BID DOCS	PEPPERHILL ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	04/28/2022	28,574.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/21/2022	192,790.83
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	1,100.00
SMITH & ASSOCIATES INC	WANDO - INSTALL 2.5 TON UNIT	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	04/07/2022	4,484.96
SMITH DRAY LINE	WEST ASHLEY HS - REMOVAL OF 63 TEACHEF	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,338.76
SMOKY MOUNTAIN MUSIC FESTIVAL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	18,340.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/21/2022	2,044.06
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/21/2022	5,575.94
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/28/2022	138.48
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/28/2022	140.30
SNAP-ON INDUSTRIAL	AUTO SHOP - TORQUE WRENCH 1" DRIVE	MAINTENANCE PROGRAM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,575.58
SNAP-ON INDUSTRIAL	QUOTE IMP-000881447 AUTO TECH	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	04/28/2022	1,996.64
SOIL CONSULTANTS INC	STILES POINT - MOBILE RELO 805 & 807 GEOT	STILES POINT ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	4,580.00
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	142.50
SOIL CONSULTANTS INC	ST JOHNS - JUMBOTRON TEST/INSPECT	ST JOHN'S HIGH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	04/28/2022	5,380.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	04/21/2022	840.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	04/21/2022	1,200.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	04/28/2022	1,200.00
SONOVA USA INC.	ROGER TOUCHSCREEN MIC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	04/28/2022	2,464.99
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	500.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	886.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	2,900.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	100.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	100.00
SOUTH CAROLINA BOARD OF EXAMINERS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	315.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	04/28/2022	3,394.43
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SDAC SERVICE FEE FY22	BUDGETING OFFICE	- MGMT SVS	803 - MEDICAID	04/07/2022	4,322.84
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	1,978.71
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	04/19/2022	14,991.66
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	200.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	250.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	200.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	04/07/2022	3,701.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA RETIREMENT SYSTEM	FY 21/22 SUPPLEMENT FOR DEC QTR 21	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/21/2022	437.55
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	04/28/2022	3,701.87
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/04/2022	1,955.28
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/11/2022	2,317.48
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/18/2022	641,134.46
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	04/21/2022	9,220.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	0.01
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	0.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	0.12
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	0.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	0.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	0.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	1.48
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	9.91
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/21/2022	381.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-19.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-11.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-10.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-7.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-6.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-5.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-2.95
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-2.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-0.95
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	-0.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	0.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	0.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	6.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	7.81
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	8.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	10.12
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	11.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	12.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	14.19
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	14.32
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	14.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	17.82
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	18.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	22.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	26.42
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	26.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	27.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	28.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	30.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	40.57
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	411.51
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	986.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	04/28/2022	4,075.43
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	105.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION PUPIL ACTIVITY		WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	305.00
SOUTHERN ROOFING SERVICES INC	WANDO - ROOF REPLACE D E F G H & Q	WANDO HIGH SCHOOL - RPRS/MAINT	593 - 8% GO BAN 2018A	04/28/2022	190,372.80
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	04/07/2022	690.92
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	04/21/2022	29,590.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING	DISTRICT 2 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	260.10
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING	DISTRICT 4 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	265.30
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2022	168.89
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2022	324.61
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	04/07/2022	439.31
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2022	483.83
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	04/07/2022	596.32
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	04/07/2022	767.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	265.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	107.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	229.55
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	1,356.45
STAPLES	STAPLES	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	04/07/2022	539.55
STAPLES	CONSTRUCTION PROCUREMENT - KEYBOAR	CONSTRUCTION PROCUREMEN	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	04/21/2022	145.70
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	472.03
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	269.51
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	04/21/2022	28,947.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	165.09
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	158.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	198.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/07/2022	138.65
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	04/21/2022	1,571.06
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	1,800.00
STUART J. CHAGRIN	CARIO MS AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	300.00
STUART J. CHAGRIN	PINCKNEY ES CHESS COACH	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	500.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/28/2022	11,137.50
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	123.90
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	1,488.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,046.62
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,154.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,294.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,294.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINE ELEMENTAR'	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,325.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,355.38
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,449.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	04/07/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	04/07/2022	4,960.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	04/07/2022	4,960.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	04/21/2022	4,792.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	04/28/2022	957.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	04/28/2022	1,056.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	04/28/2022	1,122.00
EMPLOYEE REIMBURSEMENT	SUPPLIES REIMBURSEMENT	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	38.14
EMPLOYEE REIMBURSEMENT	SUPPLIES REIMBURSEMENT	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	04/21/2022	312.69
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	04/21/2022	108.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	494.43
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/28/2022	500.00
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	04/28/2022	625.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/07/2022	127.53
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	103.95
SWEET T'S ISLAND KITCHEN	ACADEMIC MAGNET HS CATRER	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	5,328.00
SZE MAN CECILIA HO	ARTIST IN RESIDENCE C HO 4/4-4/8	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/21/2022	4,000.00
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	600 - FOOD SERVICE FUNDS	04/21/2022	126.13
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	04/21/2022	4,200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	170.44
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	292.70
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	04/28/2022	604.37
TEACHER DIRECT	SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	100 - GENERAL OPERATING	04/07/2022	195.72
TEACHING CHANNEL, INC	TCH PLUS SUBSCRIPTION -- 12/1/21-6/30/23	OFFICE OF TCHR EFFECTIVENE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	65,400.00
TEACHING STRATEGIES, INC	Present to staff Tough Kids Trainings to include 1	CHICORA ELEMENTARY	- INSTR PROG	371 - STATE PALMETTO PRIORITY	04/21/2022	2,000.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE/SIMMONS PINCKNEY TR	BURKE HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	39.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MILITRY MAGNET COPS GRANT	MILITARY MAGNET ACADEMY	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	39.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MILITRY MAGNET COPS GRANT	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	04/07/2022	46.47
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHN'S COPS GRANT	ST JOHN'S HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	158.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MILITRY MAGNET COPS GRANT	MILITARY MAGNET ACADEMY	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	292.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE/SIMMONS PINCKNEY TR	BURKE HIGH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	313.92
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON HS TR'S	NORTH CHARLESTON HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	316.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON HIGH COPS GRANT	NORTH CHARLESTON HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	553.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. JOHN'S COPS GRANT	ST JOHN'S HIGH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	1,255.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	SOA AIPHONE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,414.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON HS TR'S	NORTH CHARLESTON HIGH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	2,511.36
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON HIGH COPS GRANT	NORTH CHARLESTON HIGH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	04/07/2022	4,394.88
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO AIPHONE	WANDO HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	240.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LIAB CLM - REPAIR BADGE KEYPAD POST AT 1	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	04/21/2022	1,197.27
TECHNOLOGY SOLUTIONS OF CHARLESTON	LADSON AIPHONE	LADSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,414.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO AIPHONE	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	3,795.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	TSC BREAK/FIX WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	688.88
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAING RECEPTION DOOR RETROFIT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	770.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	LAING RECEPTION DOOR RETROFIT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/28/2022	1,603.39
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL-AIPHONE REPLACEMENT FOR GATE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	04/28/2022	1,765.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	SAM - RELO MEDIA CTR ACCESS CNTRL	WEST ASHLEY MIDDLE	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	3,457.39
TECHVENTURES, LLC	BREAK/FIX CLASSROOM AV EQUIPMENT AS N	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TECHVENTURES, LLC	MOULTRIE CAFETORIUM REPAIRS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	546.09
TECHVENTURES, LLC	MOULTRIE CAFETORIUM REPAIRS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,295.00
TECHVENTURES, LLC	SANDERS CLYDE REPAIR & UPGRADE CAFETI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	824.43
TECHVENTURES, LLC	SANDERS CLYDE REPAIR & UPGRADE CAFETI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	3,595.00
TECHVENTURES, LLC	BURKE PADDLE ANTENNA	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	691.06
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/21/2022	696.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	603.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	04/21/2022	162.34
TERRACON	DW Athletic- WAHS- Geotech Services	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/07/2022	5,000.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	04/21/2022	2,715.25
TERRYL T. GADSON	STUDENT TRANSPORTATION - MEN OF COLOI	COMMUNICATIONS	- OTH TRANSP	100 - GENERAL OPERATING	04/28/2022	3,700.00
TERRYL T. GADSON	STUDENT TRANSPORTATION -MEN OF COLOF	COMMUNICATIONS	- OTH TRANSP	100 - GENERAL OPERATING	04/28/2022	3,700.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	448.00
THE DOLLYWOOD COMPANY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	3,667.75
THE FLIPPEN GROUP	TITLE I FLIPPEN GROUP CONTRACT	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	04/21/2022	5,500.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	04/21/2022	9,576.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	04/21/2022	20,424.75
THE HOOVE, LLC	RB STALL T SHIRTS INV # 39052	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	1,233.88
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	1,519.46
THE PROTESTANT CHURCH IN THE DIOCESE OF SC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	7,975.80
THE SHERIDAN CORPORATION	LAUREL HILL - SENSORY SWAG DESIGN	LAUREL HILL PRIMARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,322.13
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BOYS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS SOFTBALL/BASEBAL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	160.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	200.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	240.00
THOMAS & DENZINGER ARCHITECTS PA	CALHOUN - SECURITY UPGRADE CA	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,050.00
THOMAS & DENZINGER ARCHITECTS PA	WAH - CULINARY ARTS CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	2,800.00
THOMAS & DENZINGER ARCHITECTS PA	MIL MAG - CULINARY ARTS CD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	23,000.00

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THOMAS & DENZINGER ARCHITECTS PA	Architectural Fees for DW Athletic imp. at WAHS	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	04/21/2022	32,127.00
THOMAS & DENZINGER ARCHITECTS PA	DW BLDG Chas Math& Science Architect fees	CHAS MATH & SCIENCE CHART	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	04/21/2022	42,343.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS LACROSSE/BASEBAI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	160.00
THOMAS A BONAVITA III	2 MINRRAY UV100T SET TOP CAMERAS, INSTL	WEST ASHLEY CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	04/21/2022	1,975.98
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/04/2022	483.00
THOMAS GREIG	WANDO BOOKING FEE BOYS LACROSSE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	120.98
THOMAS SMITH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	3,550.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	04/28/2022	104.25
EMPLOYEE REIMBURSEMENT	SC IT CONF REIMB	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	04/28/2022	221.13
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/07/2022	123,899.37
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/21/2022	1,140.70
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/28/2022	126,791.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/18/2022	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	434.56
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLES PINCKNEY ELEMENT/	- IN STATE	100 - GENERAL OPERATING	04/07/2022	205.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	126.40
TIM DASHER	GAME OFFICIAL/SEC DEPT PLAN FACILITY USI	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	120.00
TIM DASHER	SECURITY BURKE BASEBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	121.63
TIMOTHY D. LOWRY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/20/2022	1,000.00
TIMOTHY L. ERWIN	ST JOHNS HS CATERER PROM	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	1,054.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/07/2022	116.06
TITAN TERMITE & PEST	VARIOUS - ANNUAL TERMITE RENEWAL FEES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	04/07/2022	800.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	04/21/2022	108.46
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	735.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	640.00

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TONY DANIELS	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	640.00
TORREAH C. WASHINGTON	SCHOOL CHOICE FY22 SOA ADJUDICATOR	INSTRUCTIONAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	375.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	04/07/2022	2,154.23
TRACY BUSH	ARTIST IN RESIDENCE TAIKO CHS 4/4/22-4/8/2	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - ARTISTS IN RESIDENCES	04/21/2022	2,900.00
TRANE COMMERCIAL SYSTEM	HVAC SHOP - CLIMATEPRO K36 & ACCESSORI	HVAC SHOP	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	7,977.19
TRANSWORLD INCORPORATED	SOA-OUTLET FOR BRIGHTSIGN DISPLAY	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	131.89
TRANSWORLD INCORPORATED	SOA-OUTLET FOR BRIGHTSIGN DISPLAY	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	800.00
EMPLOYEE REIMBURSEMENT	SCAAA CONF & MEMBERSHIP FEES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	291.20
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	23.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	282.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	634.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	752.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	846.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	1,176.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	OAKLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,598.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,856.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CHARLESTON PROGRESSIVE S	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,903.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,927.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MEETING STREET ACD@BRENT	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	2,898.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	9,510.00
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	04/07/2022	90,797.12
TROLLYS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	2,479.00
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	1,327.84
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/07/2022	2,248.98

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TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	3,021.48
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/07/2022	253,310.41
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/28/2022	252,467.24
TURNER & CAUDELL, LLC	LEGAL SERVICES FOR LCEC	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	04/21/2022	668.75
TURNITIN, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	11,095.93
TYLER JORDAN	SECURITY CHARLES PINCKNEY ES VACCINE (	CHARLES PINCKNEY ELEMENTA	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	120.00
TYRONE F SIMMONS	SECURITY WANDO HS TRACK & BASEBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	120.00
TYRONE F SIMMONS	GAME OFFICIAL/SEC DEPT OPR PLAN WANDO	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	174.23
U S AWARDS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	319.92
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2022	133.02
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2022	296.76
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	190.01
UNIVERSITY OF SOUTH CAROLINA	CAROLINA CRED AT THE COLLEGE OF EDUCA	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	04/28/2022	17,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI(	CAROLINA CAP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	04/07/2022	7,500.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES - ESSER I	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	04/07/2022	154,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/07/2022	4,006.43
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	04/28/2022	3,999.27
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	8.66
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	14.03
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	16.21
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	18.67
UPS	4002EW	LUCY G BECKHAM HIGH SCHOC	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	27.16
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	29.10
US COACHWAYS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	2,516.95
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	126.96
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	204.71
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	253.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	312.43
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	320.93
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	414.07
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	414.45
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	437.08
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	438.56
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	439.84
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	447.22
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	454.03
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	462.62
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	480.26
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	494.24
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	496.54
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	532.16
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	535.83
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	547.30
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	572.94
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	604.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	685.08
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	700.03
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	704.03
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	706.55
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	724.93
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	725.29
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	780.02
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	791.37
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	809.57
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	814.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	856.94
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	886.43
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	896.32
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	920.31
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	927.78
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	939.04
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	943.95
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	944.37
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	964.19
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	975.91
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	981.20
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	989.06
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,002.61
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,012.55
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,019.77
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,025.44
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,028.63
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,036.73
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,038.34
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,047.03
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,070.69
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,082.18
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,084.19
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,093.83
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,095.68
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,096.34
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,104.15
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,119.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,133.60
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,140.43
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,160.16
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,172.90
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,195.29
US FOODS	SUPPLIES	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,207.99
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,224.51
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,246.63
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,274.32
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,329.04
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,357.41
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,368.93
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,428.23
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,441.73
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,467.27
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,467.29
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,495.25
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,508.98
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,513.39
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,539.19
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,543.14
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,573.46
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,699.10
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,710.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,738.88
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,795.46
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,802.94
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,826.33

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US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,834.11
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,841.88
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,852.54
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,871.89
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,872.05
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,872.48
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,872.58
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,914.16
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,929.59
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	1,941.55
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,952.43
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,970.33
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	1,978.21
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	2,021.57
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,031.50
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,119.44
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	2,140.52
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,147.51
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,157.04
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,188.81
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,271.06
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,272.68
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/07/2022	2,355.44
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,421.67
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,473.57
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,473.93
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,478.23
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,487.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,488.65
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,626.46
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,628.18
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,674.68
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,744.08
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,821.35
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,823.50
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,844.20
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,870.31
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,874.68
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,903.11
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,911.96
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,935.84
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,960.47
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,962.07
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,992.29
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	2,993.00
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,129.47
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,218.94
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,227.05
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,328.37
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,364.11
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,394.07
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,593.54
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,630.26
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,650.48
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,696.15
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,735.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,785.23
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,832.20
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,864.62
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	3,878.08
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,047.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,160.77
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,265.01
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,354.76
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,361.57
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,390.64
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,423.55
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,450.76
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,464.97
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,487.93
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,544.76
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,629.78
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	4,670.64
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	5,024.48
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	5,221.98
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	5,484.32
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	5,567.11
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	5,572.19
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	5,689.37
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	6,195.13
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	6,363.91
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	6,406.71
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	6,551.35
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	6,775.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	6,782.66
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/07/2022	7,044.76
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	122.15
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	221.78
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	224.07
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	237.97
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	281.55
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	370.45
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	371.73
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	379.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	460.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	462.65
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	504.54
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	525.07
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	540.56
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	560.11
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	593.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	600.56
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	671.98
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	721.44
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	730.18
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	767.41
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	774.79
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	811.09
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	827.58
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	832.29
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	837.07
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	847.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	874.89
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	896.36
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	909.63
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	912.18
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	955.35
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	957.22
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	972.35
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	987.55
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,002.70
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,029.63
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,116.45
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,129.80
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,204.34
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,225.15
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,239.15
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,263.27
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,303.63
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,313.45
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,330.20
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,370.40
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,381.88
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,388.19
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,470.20
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,485.60
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,487.68
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,501.80
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,608.68
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,611.84

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,701.76
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,743.71
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,752.68
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,755.36
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,879.55
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,926.20
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,938.47
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	1,968.81
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	1,989.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,031.92
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,059.92
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,128.83
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	2,239.63
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	2,266.23
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,291.42
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	2,318.94
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,372.27
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,381.65
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,402.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,449.83
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,493.54
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/21/2022	2,515.60
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,524.09
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,550.52
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,570.23
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,592.99
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,598.56
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,740.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,844.16
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	2,894.01
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,042.42
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,165.66
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,229.22
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,419.16
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,504.74
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,513.93
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,577.23
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,916.80
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,935.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	3,967.35
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,048.66
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,196.48
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,196.73
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,274.49
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,279.81
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,459.16
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,588.72
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,654.33
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,761.99
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,819.05
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	4,864.28
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	5,435.33
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	5,800.22
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	6,555.80
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	6,842.59
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	6,862.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	7,873.31
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/21/2022	8,080.22
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- DISTRIB CH	600 - FOOD SERVICE FUNDS	04/28/2022	100.00
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	102.53
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	04/28/2022	109.00
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	173.48
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	181.48
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	213.07
US FOODS	FOOD SERVICE - CREDIT TAKEN TWICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	236.92
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	312.24
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	350.28
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	388.51
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	396.83
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	424.59
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	432.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	449.28
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	449.32
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	453.54
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	483.65
US FOODS	FOOD SERVICE INCLUDES CREDIT ADJ (-\$54.7	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	517.28
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	550.56
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	577.98
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	621.10
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	639.17
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	661.11
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	661.81
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	693.69
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	701.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	707.65
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	735.48
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	754.34
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	774.07
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	775.45
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	802.34
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	809.72
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	840.43
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	877.66
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	891.00
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	891.55
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	909.26
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	940.40
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	950.69
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	959.44
US FOODS	FOOD SERVICE - LESS \$ 31.52	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	978.03
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	983.06
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	989.76
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,032.41
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,033.36
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,058.98
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,112.88
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,124.50
US FOODS	FOOD SERVICE - LESS \$ 131.52	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,174.97
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,175.03
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,180.96
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,261.13
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,279.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,317.93
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,409.54
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,413.09
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,418.79
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,432.76
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,459.05
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,534.52
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,600.40
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,611.81
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,685.09
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,697.87
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,704.04
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,707.13
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,763.10
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,827.66
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,906.82
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	1,939.68
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	1,947.72
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,038.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	04/28/2022	2,060.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,104.26
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,114.50
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,289.71
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,410.81
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,412.74
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,416.23
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,495.17
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,508.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,624.37
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,659.63
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,665.49
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,671.62
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,888.48
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,897.19
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	2,924.78
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,000.04
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,071.61
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,379.43
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,417.42
US FOODS	FOOD SERVICE LESS \$ 45.88	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,581.47
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,804.55
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,870.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	3,911.47
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	4,251.03
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	4,418.08
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	4,507.81
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	4,796.28
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	4,865.32
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	4,965.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	4,996.24
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	5,071.06
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	5,112.74
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	5,584.38
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	7,166.08
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	04/28/2022	7,375.71
USATESTPREP, LLC	SUBSCRIPTION RENEWAL 3/1/22-2/29/24 (REFI	BURKE HIGH - SOFTWARE	202 - TITLE I (84.010)	04/28/2022	3,516.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
USC - DISTANCE EDUCATION	USC - DISTANT EDUCATION	CE WILLIAMS - NORTH (6TH)	- INSTR PROG	100 - GENERAL OPERATING	04/28/2022	41,200.00
EMPLOYEE REIMBURSEMENT	MARCH MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	04/21/2022	355.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	43.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	75.57
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/07/2022	121,379.58
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/21/2022	419.41
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/28/2022	126,054.13
VANESSA FORD	VIRTUAL ARTHUR VISIT & BOOKS	INTERNAL CONSULTING	- SUPPLIES	873 - ED INNOVATION AND RESEARCH	04/07/2022	340.00
VANESSA FORD	VIRTUAL ARTHUR VISIT & BOOKS	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	04/07/2022	500.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	1,487.19
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/05/2022	1,125.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	66.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	237.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	1,356.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	546.35
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,338.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,812.73
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	2,929.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/19/2022	1,768.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	333.65
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	1,101.27
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	3,317.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/26/2022	1,360.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	423.17
VARSITY BRANDS HOLDING CO., INC	LGBHS - FOOTBALL UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	10,823.92
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/07/2022	300.00
VEANDRE D WRIGHT	GAME OFFICIAL/SECURITY RB STALL SOCCEF	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	120.00
VEANDRE D WRIGHT	GAME OFFICIAL/SECURTY ACADEMIC MAGNE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/21/2022	150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	300.00
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	-108.98
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	-54.49
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	-33.83
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	-4.71
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	4.47
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	5.31
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	28.98

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VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	04/28/2022	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	38.95
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	38.98
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	44.52
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.87
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.95
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTAR\ - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENAR\ - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98

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VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	48.98
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	52.98
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	04/28/2022	54.49
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	57.96
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	57.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	57.96
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	66.99
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	67.93
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	67.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	67.96
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	76.02
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	77.96
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	77.96
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	77.96
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	77.96
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	81.96
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	81.96
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	86.99
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	86.99
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	86.99
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	91.96
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	91.96
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	96.94
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	97.93
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	97.96
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	101.96
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	101.96
VERIZON WIRELESS	504053352-00001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	101.96
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	101.96
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	105.96
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - SUPPLIES	100 - GENERAL OPERATING	04/28/2022	108.99
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - SUPPLIES	100 - GENERAL OPERATING	04/28/2022	108.99
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	04/28/2022	108.99
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - SUPPLIES	855 - EXPANDED LEARNING	04/28/2022	108.99
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	110.94
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	04/28/2022	110.94
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	116.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	116.94
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	119.97
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	04/28/2022	119.97
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	125.30
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	125.97
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	125.97
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	126.94
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	130.91
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	130.94
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	130.94
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	130.94
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	130.94
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	134.95
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	04/28/2022	134.95
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	139.94
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	139.97
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	140.94
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	144.95
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	145.89
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	145.92
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	152.04
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	155.92
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	155.92
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	155.92
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	155.92
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	155.92
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	155.92
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	158.94

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VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	173.93
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	174.95
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	177.98
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	181.74
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	184.90
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	208.90
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	213.88
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	232.90
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	233.93
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	265.89
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	266.07
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	268.97
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	270.86
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	272.91
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	285.51
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	293.88
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	298.98
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	04/28/2022	304.08
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	04/28/2022	329.29
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	336.99
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	339.84
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	342.93
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	360.82
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	446.78
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	460.96
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	480.84
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	520.78
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	527.70

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VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	536.02
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	04/28/2022	567.71
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	642.66
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	703.79
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	802.75
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	822.96
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	847.75
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	997.79
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	1,031.31
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	1,140.39
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	04/28/2022	1,711.24
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	1,744.93
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	04/28/2022	2,886.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MILITARY MAGNET ACADEMY	- IN STATE	202 - TITLE I (84.010)	04/07/2022	172.86
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	04/07/2022	283.75
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	04/28/2022	283.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	367.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/22/2022	154.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	267.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	04/21/2022	122.27
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/07/2022	109,181.37
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	04/28/2022	109,541.22
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/07/2022	359.84
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	04/28/2022	359.84
VOYAGER EXPANDED LEARNING INC	voyager	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	04/07/2022	4,046.00
W.W. GRAINGER INC	HVAC SHOP - CORDLESS DRILL CAP EQUIP	HVAC SHOP	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	715.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	292.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	369.51

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	591.21
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	795.08
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	1,028.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	3,659.27
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	6,838.16
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	04/21/2022	27,291.05
WANDO BOOSTERS CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/08/2022	945.00
WANDO HIGH SCHOOL	REIMBURSE CTE CK#61070	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	04/21/2022	400.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	150.00
WANDO HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	150.00
WATERFORD INSTITUTE INC.	CLASSROOM ADVANTAGE SOFTWARE LICENS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	04/28/2022	60,000.00
WAYCO, INC.	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/25/2022	300.00
WAYCO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/29/2022	1,133.10
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	0.10
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	80.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	156.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	236.15
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	472.50
WEATHERPROOFING TECHNOLOGIES INC	BURKE - ROOF WATER TEST	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	1,890.00
WEATHERPROOFING TECHNOLOGIES INC	MORNINGSIDE - ROOF REPAIRS HALLWAY TO	MORNINGSIDE MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	2,057.50
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF ASBESTOS TEST ESSE	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	218 - ESSER III	04/07/2022	2,300.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF REPAIR CLRM 826	CARIO MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	7,190.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF REPAIRS	LAMBS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	9,701.76
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK RESPONSE CALLS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	236.25
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK RESPONSE CALLS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	472.50
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK RESPONSE CALLS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	04/28/2022	500.00

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WEATHERPROOFING TECHNOLOGIES INC	OAKLAND - ROOF WATER TEST	OAKLAND ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	AC MAG - GYM WATER TEST	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	AC MAG - ROOF LEAK WATER TEST RM 7212	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	BAPTIST HILL - ROOF WATER TEST RM 321	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	BUIST - ADULT RESTROOM WATER TEST	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	CARIO - ROOF LEAK WATER TEST RM 632	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	CORCORAN - MAIN HALLWAY WATER TEST	A C CORCORAN ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	DEER PARK - GYM WATER TEST	DEER PARK MIDDLE SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	GARRETT - ROOF WATER TEST RM 1016	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	LINCOLN - ROOF WATER TEST GYM	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	MEMMINGER - ROOF WATER TEST MC-201	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	ST. JAMES SANTEE - ROOF WATER TEST RM 4	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOM B216 WATER TEST	WANDO HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOM C204 WATER TEST	WANDO HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - STAIRWELL ROOF DRAIN REPAIR	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,320.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - DRAIN REFLASH CAFETERIA	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,400.00
WEATHERPROOFING TECHNOLOGIES INC	ROOF PROTECTION FOR WEATHER STATIONS	NORTH CHARLESTON HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,429.46
WEATHERPROOFING TECHNOLOGIES INC	ROOF PROTECTION FOR WEATHER STATIONS	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,429.46
WEATHERPROOFING TECHNOLOGIES INC	ROOF PROTECTION FOR WEATHER STATIONS	WEST ASHLEY CAS	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,429.46
WEATHERPROOFING TECHNOLOGIES INC	ROOF PROTECTION FOR WEATHER STATIONS	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,429.46
WEATHERPROOFING TECHNOLOGIES INC	SCHRODER - ROOF GYM LOBBY/OFFICE REPA	R D SCHRODER MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	3,735.00
WEATHERPROOFING TECHNOLOGIES INC	HURSEY - ROOF REPAIRS CLASSROOM	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,285.00
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF REPAIR RM 208/209	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	4,285.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF REPAIRS RED WING	PEPPERHILL ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	5,875.00
WELDER TRAINING & TESTING INSTITUTE, INC.	QUOTE 11985 - STEEL - DOCK	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	04/07/2022	8,303.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/27/2022	112.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/06/2022	414.58
WENGER CORPORATION	BASE PODIUM	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	650.73

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WENGER CORPORATION	MOBILE BAND/ORCHESTRA FOLIO	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/21/2022	1,426.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	132.98
EMPLOYEE REIMBURSEMENT	STUCO CONF	R B STALL HIGH	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	118.17
WHOLE BUILDING SYSTEMS LLC	PROGRAMMING - DESIGN REQUIRE UPDATES	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	04/07/2022	3,000.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC REPLACE DESIGN SD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	04/07/2022	42,000.00
WHOLE BUILDING SYSTEMS LLC	MIL MAG - HVAC REPLACE DESIGN SD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	04/07/2022	148,000.00
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	3,200.00
WHOLE BUILDING SYSTEMS LLC	PEPPERHILL - HVAC REPLACE COMMISSIONIN	PEPPERHILL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	4,400.00
WHOLESALE APPLIANCE CENTER	EB ELLINGTON - REFRIGERATOR B500 KITCHE	E B ELLINGTON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	884.26
WHOLESALE APPLIANCE CENTER	MT PLEASANT ACADEMY - REFRIGERATOR TE	MT PLEASANT ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	884.26
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	04/07/2022	114.84
WILD BLUE ROPES ADVENTURE PARK	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/07/2022	1,235.85
EMPLOYEE REIMBURSEMENT	CAROLINA CAP	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	04/21/2022	132.21
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	300.00
WILLIAM SCHIMPF	W ASHLEY HS PHOTOGRAPHER INV # 251	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	500.00
WILLIAM THOMAS ALLEGOOD	BVIEW - INSTALL ELECTRIC OUTLETS IN AP	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	04/28/2022	2,846.39
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	04/07/2022	1,068.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/07/2022	134.34
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	04/28/2022	128.47
WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WORKERS COMP AUDIT FOR FY21 AI	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	04/07/2022	46,660.00
WIN, LLC	CONSULTING SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	202 - TITLE I (84.010)	04/28/2022	2,700.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - PRESSBOX RENOV CITY PARK	ST JOHN'S HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	1,744.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - PRESSBOX RENOV CITY PARK	ST JOHN'S HIGH	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	04/07/2022	2,071.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/07/2022	212,794.57
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - MEDIA CENTER ELECTRICAL	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	1,855.00
WINCHESTER XAVIER & ASSOCIATES INC	CCMS - STAGE LIGHT STRUCTUAL WORK	CHAS MATH & SCIENCE CHART	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	2,974.50
WINCHESTER XAVIER & ASSOCIATES INC	MANAGEMENT SERVICES	CONTRACTS/PROCUREMENT S	- OTHER SRVS	100 - GENERAL OPERATING	04/28/2022	4,500.00
WINCHESTER XAVIER & ASSOCIATES INC	CAS@NCHS - LOCKER LOWERING	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	04/28/2022	8,585.00

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WINCHESTER XAVIER & ASSOCIATES INC	Install Power for serving lines reference req 4363	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	10,683.14
WINCHESTER XAVIER & ASSOCIATES INC	CCSMS - THEATRE LIGHTS	CHAS MATH & SCIENCE CHART	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	38,198.15
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	04/28/2022	448,641.30
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/21/2022	4,899.72
WOBBLEWORKS, INC.	CTE CLASSROOM MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	04/07/2022	3,044.37
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/28/2022	300.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	04/28/2022	800.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	5,145.90
WULBERN KOVAL	FURNITURE FOR NCHS RESOURCE CENTER	NORTH CHARLESTON HIGH	- EQUIPMENT	809 - PROJECT PREVENT	04/21/2022	6,179.21
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	04/07/2022	230.60
WYATT HELMBRECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/21/2022	420.00
WYATT HELMBRECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	04/28/2022	240.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	04/07/2022	3,000.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	04/21/2022	3,000.00
EMPLOYEE REIMBURSEMENT	W ASHLEY HS DESSERTS FOR PROM INV # 25	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/28/2022	1,856.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	04/01/2022	148.47
YOLANDA BROWN	GAME OFFICIAL/SEC DEPT PLAN FACILITY US	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	04/07/2022	120.00
						4,014,768.78