

Charleston County School District Expenditure Report for the period of August 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	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	08/04/2022	132.38
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	1,893.11
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	404.53
A 3 COMMUNICATIONS INCORPORATED	OPENGATE WEAPONS DETECTION	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,100.00
A 3 COMMUNICATIONS INCORPORATED	STALL - MOBILE SURVEILLANCE ADDS	R B STALL HIGH	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	8,380.82
AAG ARCHITECTS	DW Athletic imp. Baptist Hill	BAPTIST HILL HIGH	- ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	3,600.00
ABATE & INSULATE LLC	MT ZION - FLOOR ASBSTOS REMOVAL	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	3,400.00
ABATE & INSULATE LLC	MT ZION - FLOOR ASBSTOS REMOVAL	MT ZION ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	11,225.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/04/2022	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/04/2022	187.50
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/04/2022	375.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/04/2022	1,625.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/04/2022	8,500.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/18/2022	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/18/2022	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/18/2022	9,000.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	08/25/2022	125.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY MEETING ST ES@BRENTWOOD OF	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	720.00
ACADEMIC MAGNET HIGH	FY23 NON REVENUE ATHLETIC	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	38,375.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	500.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	577.95
ACT RESEARCH SERVICES	REFERENCE PO# 2201747	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	08/18/2022	400.00
ADAM WHITNEY	PO 2204695	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	5,543.25
ADAM WHITNEY	PO 2204695	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	6,061.00
ADAM WHITNEY	PO 2204695	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	6,635.75
ADAM WHITNEY	ENRICHMENT SERVICES	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/18/2022	4,959.00
ADAM WHITNEY	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	08/18/2022	5,027.25

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ADAM WHITNEY	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/18/2022	5,213.75
ADC ENGINEERING	STILES POINT - MOBILES CA FEES	STILES POINT ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	872.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	115.50
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	10,633.28
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	08/11/2022	1,134.11
AFP SCHOOL SUPPLY	TI-NSPIRE CALCULATORS/ DOCKING STATION	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	4,265.64
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	544.45
AGILE SPORTS TECH INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	544.47
AHA! PROCESS, INC	PARENTING WORKBOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/04/2022	2,997.00
AIKEN COUNTY PUBLIC SCHOOLS	PROVISO INVOICE 2022-23	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	157.70
AKAMAI TECHNOLOGIES CANADA INC.	PACKETFENCE UPGRADE--ONE TIME FEE	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,300.00
AKAMAI TECHNOLOGIES CANADA INC.	PACKETFENCE ANNUAL SUPPORT--7/1/22-6/30	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	10,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	410.18
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	46.33
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	176.58
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	388.00
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	800.00
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	52.87
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	105.73
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	158.60
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	240.50
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	476.00
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	721.50
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	52.87
ALBERT C HILL JR	FY23 A&T TELECOM WORK ORDERS AS NEED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	240.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	337.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	781.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	805.18

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	67.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	122.12
ALL ABOUT WINDOWS	JICHS CTE BUILDING - ROLLER SHADES	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	2,039.72
ALL ABOUT WINDOWS	JICHS GYM - ROLLER SHADES	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	5,976.49
ALL ABOUT WINDOWS	JICHS CTE BUILDING - ROLLER SHADES	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	18,920.08
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	967.50
ALL AMERICAN SPORTS	WEST ASHLEY HS - FOOTBALL HELMETS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	874.67
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	3,002.90
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	4,951.82
ALL AMERICAN SPORTS	ST JOHNS HS VARSITY HELMETS AND SHOUL	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	6,978.39
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	188.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	190.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	212.33
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	1,330.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	1,801.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	2,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	3,460.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	4,234.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	5,621.76
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	842.57
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	3,372.33
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	170.55
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	567.27
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	08/29/2022	282,721.54
ALPHA AUTOMATION, INC.	PLANT OPS - TRIAX TOUCH IMPACT TEST SYS	PLANT OPERATIONS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	12,895.00
ALTERNATIVE STAFFING	VARIOUS - FY23 TURF GROOMING	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	162.40
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	440.44

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	08/04/2022	487.20
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	630.75
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	649.60
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	466.90
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	649.60
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	162.40
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	619.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	129.40
EMPLOYEE REIMBURSEMENT	CHALOTTESVILLE, VA	JULIAN MITCHELL ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	08/18/2022	195.12
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	08/11/2022	3,377.12
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	08/11/2022	800.00
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	4,138.60
AMERIGAS	7165	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	545.23
AMSTERDAM PRINT/LITHO	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	275.30
EMPLOYEE REIMBURSEMENT	PBIS JUMP CASTLE GAMES LEAD ID# 1054871	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/18/2022	371.50
ANDERSON SCHOOL DISTRICT FIVE	PROVISO INVOICE	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	2,130.82
ANGELA J WILCOME	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	320.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	08/11/2022	217.39
ANIXTER, INC	DAMAGED LIGHT POLE @ BURKE - DRVR BAC	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	4,484.58
ANIXTER, INC	DAMAGED LIGHT POLE AT BURKE - UNK CAUS	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	4,484.58
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	7,489.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	494.56
ANTHEM SPORTS LLC	D4 STADIUM TURF PROTECTOR	DISTRICT 4 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	2,541.77
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	480.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	CAREER & TECHNOLOGY EDUC	- OUT STATE	207 - VOC ED / CATE (84.048)	08/04/2022	129.83
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	107.91
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	325.91
APPLE STORE	COMMUNICATIONS LAPTOP	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	489.41

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APPLE STORE	COMMUNICATIONS LAPTOP	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,271.71
APPLE STORE	BURKE CTE LAB RM 604	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	50,903.00
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	08/11/2022	150.00
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	08/11/2022	669.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	08/11/2022	8,889.61
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	08/11/2022	8,920.32
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	08/11/2022	35,625.66
APPLIED DATA TECHNOLOGIES	MFP PRINTERS FOR NURSES	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	646.33
APPLIED DATA TECHNOLOGIES	ZUCKER CHROMEBOOK CART REWIRE	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,380.00
APPLIED DATA TECHNOLOGIES	WORKSPACE PRINTER LIFECYCLE MANAGEM	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	7,808.12
APPLIED DATA TECHNOLOGIES	STAFF TEST LAPTOP PROBOOK449 G9	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,034.41
APPLIED DATA TECHNOLOGIES	PHY SEC EOE SERVER MEMORY	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	4,290.24
APPLIED DATA TECHNOLOGIES	MTG ST @ BRENTWOOD CHROMEBOOK CART	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,236.00
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOKS LIFECYCLE (1465)	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	699,698.65
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOKS LIFECYCLE (7118)	IT CUSTOMER SUPPORT	- COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,399,627.98
APPLIED EDUCATIONAL SYSTEM INC.	QUOTE 20501 HEALTHCENTER21 STUDENT LI	WEST ASHLEY CAS	- TECH P SVS	207 - VOC ED / CATE (84.048)	08/25/2022	2,625.00
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	618.03
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	924.88
ARAMARK CAMPUS DINING SERVICE	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	1,031.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	2,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	9,800.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	5,005.00
ARTHUR SPENCE HOWELL	LUCY BECKHAM HS FIGHT SONG/ALMA MATEI	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	1,000.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	140.63
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	125.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARTSNOW INC.	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	218 - ESSER III	08/25/2022	2,500.00
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	08/18/2022	15,361.66
ASHLEY TALNAGI	SECURITY MEETING ST @ BURNS ES OFF DU	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	560.00
ASHLEY TALNAGI	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	640.00
EMPLOYEE REIMBURSEMENT	STUDENT INCENTIVES - HGM	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	100.23
ASPEN GROUP INTERNATIONAL LLC	CONFERENCE REGISTRATION	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	08/18/2022	950.00
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/04/2022	108.78
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/04/2022	111.72
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/04/2022	1,007.69
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	8.47
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	452.41
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	08/18/2022	452.41
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	931.42
AT&T	843-745-7075 911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-1,947.76
AT&T	843-745-7075 911	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-1,614.67
AT&T	843-745-7075 911	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-648.15
AT&T	843-745-7075 911	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-648.15
AT&T	843-745-7075 911	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-648.10
AT&T	843-745-7075 911	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-628.51
AT&T	843-745-7075 911	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-618.62
AT&T	843-745-7075 911	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-604.74
AT&T	843-745-7075 911	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-310.10
AT&T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-1.34
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	-0.89
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	0.80
AT&T	843-745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	1.65
AT&T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	2.00
AT&T	843-745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	2.00
AT&T	843-745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	2.00
AT&T	843-745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	2.00
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	5.63
AT&T	843-745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	6.00
AT&T	843-745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	11.52
AT&T	843-745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	13.27
AT&T	843-745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	14.75
AT&T	843-745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	14.76
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	18.29
AT&T	843-745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	25.55
AT&T	843-745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.52
AT&T	843-745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	08/25/2022	29.52
AT&T	843-745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	29.87
AT&T	843-745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	30.42
AT&T	843-745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	43.99

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AT&T	843-745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	44.28
AT&T	843-745-7075 911	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	44.28
AT&T	843-745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	44.28
AT&T	843-745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	44.28
AT&T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	44.28
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	44.50
AT&T	843-745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	56.61
AT&T	843-745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	58.46
AT&T	843-745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	59.04
AT&T	843-745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	59.04
AT&T	843-745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	59.04
AT&T	843-745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	59.04
AT&T	843-745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	60.19
AT&T	843-745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	67.64
AT&T	843-745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	72.65
AT&T	843-745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	73.80
AT&T	843-745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	73.80
AT&T	843-745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	73.80
AT&T	843-745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	75.54
AT&T	843-745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	79.96
AT&T	843-745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	88.56
AT&T	843-745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	88.56
AT&T	843-745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	88.56
AT&T	843-745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	88.56
AT&T	843-745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	88.56
AT&T	843-745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	88.56
AT&T	843-745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	88.56
AT&T	843-745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/25/2022	95.04

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AT&T	843-745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	99.00
AT&T	843-745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	118.08
AT&T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	132.83
AT&T	843-745-7075 911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	132.83
AT&T	843-745-7075 911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	132.83
AT&T	843-745-7075 911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	162.36
AT&T	843-745-7075 911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	206.51
AT&T	843-745-7075 911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	298.99
AT&T	843-745-7075 911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	316.85
AT&T	843-745-7075 911	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	344.97
AT&T	843-745-7075 911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	352.57
AT&T	843-745-7075 911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	355.66
AT&T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	474.47
AT&T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	555.12
AT&T	843-745-7075 911	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	577.01
AT&T	843-745-7075 911	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	621.29
AT&T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	658.60
AT&T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/25/2022	746.56
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES AND INCENTIVES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	119.76
EMPLOYEE REIMBURSEMENT	STUDENT INCENTIVES AND SUPPLIES - SJSE	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	279.22
EMPLOYEE REIMBURSEMENT	INCENTIVES FOR STUDENTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	120.41
AVANT ASSESSMENT, LLC	AVANT STAMP 4S --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	143,200.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,274.84
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	6,294.88
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,144.08
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,301.39
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,334.28

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B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	WANDO - FLOOR COMP LAB BREAKDWN/MOV	WANDO HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	9,867.32
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	9,050.30
BAPTIST HILL HIGH	FY23 NON REVENUE ATHLETIC	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	27,734.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	196.20
BARBARA D. DILLIGARD	FY22 UAP	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	16,950.00
BARBARA D. DILLIGARD	FY22 UAP	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	17,400.00
BARBARA D. DILLIGARD	FY22 UAP	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	19,950.00
BARBARA D. DILLIGARD	EXPO EXPENSE REIMBURSEMENTS	CHIEF ACADEMIC OFFICE	- PRINT/BIND	218 - ESSER III	08/25/2022	163.94
BARBARA D. DILLIGARD	EXPO EXPENSE REIMBURSEMENTS	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	08/25/2022	440.00
BARBARA D. DILLIGARD	EXPO EXPENSE REIMBURSEMENTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	218 - ESSER III	08/25/2022	1,351.33
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/25/2022	238.95
BARNES & NOBLE	BARNES & NOBLE CLASSROOM LIBRARY BOO	R B STALL HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	08/11/2022	17,409.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	100.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	08/11/2022	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	08/11/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	08/11/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	08/11/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	C C BLANEY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	298.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	R D SCHRODER MIDDLE	- FLOOD	100 - GENERAL OPERATING	08/11/2022	300.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINÉ ELEMENTAR'	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	08/11/2022	520.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	08/25/2022	260.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	08/25/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	08/25/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	08/25/2022	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEMENTAR - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	08/25/2022	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	08/25/2022	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	08/25/2022	520.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	880.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,015.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,050.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,130.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,180.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,320.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,738.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	944.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	958.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,108.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,109.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,210.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,361.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,366.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,614.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	1,130.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PROVISO INVOICE 2022-23	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	1,663.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	650.10
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	650.10
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MEETING STREET ACD@BREN	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	1,300.20
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	1,733.60
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	2,167.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	2,167.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	2,167.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	2,600.40
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	NORTH CHARLESTON ELEMEN	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	3,033.80
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	3,033.80
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	3,250.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	3,250.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	3,467.20
BELLA COLOR, LLC	STALL - OUTDOOR SEATING MULCH INSTALLA	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	3,636.60
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	4,334.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	5,200.80
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	5,417.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	6,501.00
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	7,584.50
BELLA COLOR, LLC	VARIOUS - INSTALL PLAYGROUND MULCH	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	8,451.30
BENJAMIN BROWN	SECURITY WANDO HS INAGURAL FOOTBALL J	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	150.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/25/2022	319.64
BERKELEY CHARLESTON DORCHESTER COUNCIL OF TRIDENT FY23 SC WORKS CHARLESTON IFA		ADULT EDUCATION	- RENT/LEASE	243 - ADULT EDUCATION FEDERAL 84.002	08/11/2022	45,000.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF PUPIL ACTIVITY		ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	2,723.90
BERKELEY CHARLESTON DORCHESTER COUNCIL OF REFERENCE PO# 2201839		ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	08/18/2022	1,673.72
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	100.00
BERKELEY COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	100.00
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	08/25/2022	197.66

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BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/25/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/25/2022	223.03
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	234.77
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/25/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	310.00
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	332.00
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/25/2022	335.82
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.05
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	368.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	372.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/25/2022	381.15
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	382.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	397.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/25/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/25/2022	481.74
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/25/2022	1,567.87
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	6,812.08
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	7,108.45
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	7,597.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	08/25/2022	7,685.60
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/25/2022	9,156.28
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/25/2022	14,506.55
BERKELEY HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	200.00
BLUE SKY ENDURANCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	953.75
BLUE SKY ENDURANCE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	4,533.31
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	08/25/2022	858.16
BONITZ FLOORING GROUP INC	MITCHELL ES - FLOORING INSTALL PHASE 2	JULIAN MITCHELL ELEMENTARY - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	480.71

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BONITZ FLOORING GROUP INC	MITCHELL ES - FLOORING INSTALL PHASE 2	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	4,326.32
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	2,000.00
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	269.33
BOXED, INC.	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	208.95
BRANDON RIVERS	PROFESSIONAL DEVELOPMENT CATERING	HEADSTART/EHS/PRESCHOOL	- FOOD/CATER	841 - HEAD START COLLABORATION	08/18/2022	9,125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	500.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	640.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	08/11/2022	332.28
BRIDGETEK SOLUTIONS, LLC	HAUT GAP-AES CONSTRUCTION MODIFICATIO	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	1,890.06
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	427.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	121.57
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	08/04/2022	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	08/04/2022	144,479.80
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/11/2022	195.39
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	08/18/2022	188.75
BURKE HIGH SCHOOL	FY23 NON REVENUE ATHLETIC	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	22,705.00
BURKE HIGH SCHOOL	FY22 DUE TO SCHOOLS	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	1,549.15
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	1,428.00
BYRON V. GARRETT	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- SUPPLIES	397 - AID TO DISTRICTS	08/11/2022	497.50
BYRON V. GARRETT	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	08/11/2022	15,502.50
CADLE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	1,621.69
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	920.64
CAMBIUM LEARNING	SOFTWARE	SPRINGFIELD ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	08/11/2022	3,078.16
CAMBIUM LEARNING	Lexia - LETRS PARTNERSHIP (SILVER) & LETR	CHILD DEV OFFICE	- INSTR PROG	100 - GENERAL OPERATING	08/11/2022	9,900.00
CAMP ROAD MIDDLE SCHOOL	FY22 DUE TO SCHOOLS	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	428.88
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	300.00
CAMP ROAD MIDDLE SCHOOL	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	445.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	6,750.00
CAROL LOUISE RIVERS	CATERING FOR AUG 10-12 PD	HUNLEY PARK ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	08/18/2022	4,095.00
CAROLINA PARK ELEMENTARY SCHOOL	FY22 DUE TO SCHOOLS	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	2,352.86
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	806.00
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	428.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	08/29/2022	432,906.12
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	481.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,060.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,137.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,623.13
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	442.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	680.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	697.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	922.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,243.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	1,353.00
CARWIN LOGISTICS LLC	WANDO - FLOOR CLSSRM MOVE OUT/IN	WANDO HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	6,537.50
CARWIN LOGISTICS LLC	WANDO - FLOOR CLSSRM MOVE OUT/IN	WANDO HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	7,060.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	354.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,560.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,984.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,125.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,387.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,474.00
CASEY PACE	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	320.00
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	821.45
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/04/2022	238.37
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/11/2022	133.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	300.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - CAT 1 TEST ON ELEVATOR	DISTRICT 4 STADIUM	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	150.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	6,082.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	7,682.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	157.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	285.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MAMIE P WHITESIDES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES ISLAND CHARTER HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHAS CREATIVE ARTS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MARY FORD EARLY LRN & FAMILY CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83

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CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - SOUTH (7TH & 8TH)	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHARLESTON PROGRESSIVE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS MATH & SCIENCE CHARTER	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	591.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	887.49
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR QUARTERLY MAINTENANCE	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	1,479.15
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	582.13
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	805.09
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	5,100.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	14,506.93
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	160.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	293.79
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	328.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	331.86
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	515.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	700.43
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	907.68
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	1,077.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	1,791.49
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	3,025.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	5,000.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	25.04
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	32.70
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	49.35
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	65.17
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	105.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	129.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	130.51
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	140.48
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	170.11
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	188.45
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	242.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	278.19
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	286.70
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	364.59
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	484.10
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	520.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	569.59
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	620.94
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	726.09
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	975.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,000.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,012.62
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,458.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,472.43
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,872.40
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	7,892.81
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	34.84
CCSD	PUPIL ACTIVITY	WEST ASHLEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	59.99
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	256.35
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	378.73
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	433.46
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	744.59
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	1,037.98
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	1,296.58
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	53.86
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	174.81
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	316.31
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	389.97
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	473.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	542.43
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	705.10
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	770.17
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	1,120.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	1,575.08
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	6,811.04
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	1.01
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	35.94
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	96.61
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	117.71
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	120.26
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	125.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	137.84
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	212.32
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	289.35
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	330.77
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	348.06
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	396.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	709.82
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	1,149.25
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	1,362.50
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	1,546.97
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	1,614.97
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	1,779.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	2,861.48
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	3,176.49
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	3,537.93
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	3,807.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	695.49
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	819.05
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	100.93
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	125.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	144.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	806.49
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2022	56.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2022	316.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/14/2022	915.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	781.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	67.50
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	100.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	110.05
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	192.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	300.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	480.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	1,000.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	1,372.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	1,575.45
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	1,820.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	2,017.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	130.69
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	147.10
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	161.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	190.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	288.20
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	983.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	1,166.89
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	5,000.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	5,886.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	58.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	95.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	150.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	200.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	222.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	399.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	433.61
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	464.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	491.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	695.26
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	767.68
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	790.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	881.93
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	1,049.45
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	66.43
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	69.69
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	2,064.04
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	3,226.40
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	50.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	90.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	100.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	133.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	141.12
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	159.08
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	187.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	223.56
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	304.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	319.99
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	348.76
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	359.68
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	431.08
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	433.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	439.48
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	447.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	484.76
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	502.95
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	507.52
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	530.20
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	550.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	570.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	610.57
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	750.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	1,012.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	1,435.65
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	2,389.11
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	3,157.86
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	3,852.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	4,452.56
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	108.95
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	129.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	620.69
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	2,572.98
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	2,702.85

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	08/23/2022	3,351.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	14,416.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	105.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	250.22
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	349.32
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	645.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	1,000.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	1,590.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	1,638.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	1,818.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	3,421.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	308.27
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	1,191.86
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	263.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	300.40
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	726.19
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	281.33
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	400.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	660.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	833.33
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	833.34
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	853.88
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	891.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	1,261.72
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	2,158.50

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	08/31/2022	50.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	266.35
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	307.58
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	355.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	400.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	872.00
CDW-GOVERNMENT, INC.	CONVERSION ADAPTERS & EXTENDERS FOR	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	5,543.10
CDW-GOVERNMENT, INC.	CONVERSION ADAPTERS & EXTENDERS FOR	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	667.08
CDW-GOVERNMENT, INC.	SOLARWINDS MAINT --7/20/22-7/20/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	29,099.00
CDW-GOVERNMENT, INC.	MJHZ265/S393529	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	8,158.65
CDW-GOVERNMENT, INC.	UNITRENDS BACKUP YR 5 OF 5 07/01/21-06/30	VARIOUS SCHOOLS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	95,920.00
CE WILLIAMS MIDDLE	FY22 DUE TO SCHOOLS	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	812.15
CENGAGE LEARNING, INC.	GALE IN CONTEXT DATABASE SUITE--7/1/22-6/	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	70,901.09
CERTIFIED TRANSLATION SERVICES INCORPORATEI	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	3,455.40
CHAMBERS & ASSOCIATES INC	DIST. 2 STADIUM - WANDO TRAILER DEMO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	51,835.06
CHARLENE K ALDRICH	READ TO SUCCEED COURSE INSTRUCTION	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	08/18/2022	2,950.00
EMPLOYEE REIMBURSEMENT	GRENVILLE, SC	SEPTIMA P CLARK ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	372.49
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	13,236.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIE	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	08/29/2022	707,611.61
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	65.40
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	3,305.97
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	4,407.96
CHARLESTON COUNTY PARK & RECREATION COMMI	ENRICHMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	2,035.00
CHARLESTON COUNTY PARK & RECREATION COMMI	ENRICHMENT SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	3,256.00
CHARLESTON COUNTY PARK & RECREATION COMMI	CONTINUED P O 2204640 CHARLESTON COUN	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2022	2,750.00
CHARLESTON COUNTY PARK & RECREATION COMMI	CONTINUED P O 2204640 CHARLESTON COUN	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2022	3,500.00
CHARLESTON COUNTY PARK & RECREATION COMMI	CONTINUED P O 2204640 CHARLESTON COUN	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2022	14,038.50
CHARLESTON COUNTY PARK & RECREATION COMMI	SUMMER PROGRAM: 6/13/22-6/30/22 PO# 220	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/18/2022	20,288.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	FY 2023 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT / - TRANSIT	100 - GENERAL OPERATING	08/29/2022	168,469.89
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	109.00
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	136.25
CHARLESTON INTERPRETING SERVICE LLC	INTERPRETING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	08/25/2022	3,600.00
CHARLESTON PROGRESSIVE ACADEMY	FY22 DUE TO SCHOOLS	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	1,237.14
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	106.85
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	08/25/2022	113.54
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	08/25/2022	115.47
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	124.64
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	08/25/2022	133.80
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	08/25/2022	136.37
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/25/2022	150.04
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	08/25/2022	166.51
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	08/25/2022	172.56
CHARLESTON WATER SYSTEM	151710019	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	08/25/2022	178.37
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	196.42
CHARLESTON WATER SYSTEM	151711017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	197.64
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	08/25/2022	198.37
CHARLESTON WATER SYSTEM	151855012	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	08/25/2022	201.87
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	08/25/2022	202.47
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	08/25/2022	205.45
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	208.81
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/25/2022	213.58
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/25/2022	214.74
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	221.69
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	08/25/2022	222.26
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	08/25/2022	225.01
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/25/2022	254.16

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CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	260.85
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	08/25/2022	262.93
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	08/25/2022	267.04
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	08/25/2022	305.07
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	328.96
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	355.37
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	399.96
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	402.53
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/25/2022	403.58
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	08/25/2022	404.54
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/25/2022	415.37
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	08/25/2022	419.69
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	432.56
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	448.63
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	449.57
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	463.83
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	08/25/2022	473.78
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	08/25/2022	531.58
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	08/25/2022	538.76
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	559.93
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	08/25/2022	570.39
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	08/25/2022	583.68
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	08/25/2022	590.01
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	08/25/2022	639.28
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	645.21
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	645.84
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	657.08
CHARLESTON WATER SYSTEM	151585015	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	08/25/2022	674.44

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CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	08/25/2022	684.30
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	714.48
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	08/25/2022	730.05
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	817.32
CHARLESTON WATER SYSTEM	151856010	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	977.62
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/25/2022	982.96
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,078.50
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,080.48
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,116.68
CHARLESTON WATER SYSTEM	172781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,146.09
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,298.90
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,317.47
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,335.81
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	08/25/2022	1,915.35
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	5,438.95
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/25/2022	6,211.57
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	08/04/2022	1,580.50
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	08/11/2022	1,580.50
CHARLESWORTH L JARVIS	BAPTIST HILL - PAINT ALL BATHROOM FLOOR	CARPENTRY SHOP - OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	9,975.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	08/04/2022	455.13
EMPLOYEE REIMBURSEMENT	BALTIMORE, MA	MARY FORD EARLY LRN & FAM - OUT STATE	371 - STATE PALMETTO PRIORITY	08/04/2022	101.79
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLES PINCKNEY ELEMENT/ - IN STATE	855 - EXPANDED LEARNING	08/11/2022	165.06
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	GUIDANCE & COUNSELING - OUT STATE	395 - EEDA PROF DEV MATERIALS	08/25/2022	747.90
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	08/04/2022	329.24
CHICK-FIL-A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	145.02
CHICK-FIL-A	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	236.46
CHICK-FIL-A	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	472.92
CHICORA PTA	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	151.51

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EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	08/18/2022	295.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	240.00
CHRISTINE LOWRY	MONTESSORI COMMUNITY SCHOOL PD	MONTESSORI COMMUNITY SCH	- SUPPLEMENT	218 - ESSER III	08/25/2022	1,880.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	105.43
CHRISTOPHER N. SINGLETON	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	08/25/2022	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	116.73
CHURCHICH RECREATIONAL DESIGN INCORPORATE STALL HS - U BRACKETS FOR OUTDOOR TAB		R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	438.18
CHURCHICH RECREATIONAL DESIGN INCORPORATE DUNSTON - INSTALL NEW TURF AND INFILL		MATILDA F DUNSTON ELEMENT	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	2,450.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE HARBORVIEW - CAR LOOP TURF NCCAE		HARBOR VIEW ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	08/11/2022	53,882.80
CHURCHICH RECREATIONAL DESIGN INCORPORATE CE WILLIAMS - FF&E OUTDOOR FURNITURE		CE WILLIAMS - SOUTH (7TH 8TH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	12,422.08
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	94.32
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		LIBERTY HILL ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,517.26
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,183.98
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		STONO PARK ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,816.16
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		SPRINGFIELD ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,321.91
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		PEPPERHILL ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	7,586.29
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		ST ANDREWS ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	7,816.41
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		JENNIE MOORE ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	7,839.17
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 ROLL COATS		ANGEL OAK ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	10,747.25
CHURCHICH RECREATIONAL DESIGN INCORPORATE SANDERS CLYDE - STORMWATER		SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	12,434.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE VARIOUS - FY23 TURF GROOMING		PLANT OPS / GROUNDS SHOP	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	115,400.00
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	120.26
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	125.14
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	164.43
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	186.30
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	196.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	206.37
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	209.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	210.61
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	211.85
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	217.39
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	226.43
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	237.90
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	239.29
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/11/2022	117.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/11/2022	162.45
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/11/2022	206.37
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/11/2022	213.13
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/11/2022	328.35
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/18/2022	221.31
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/25/2022	131.19
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/25/2022	134.47
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/25/2022	171.04
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/25/2022	183.87
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/25/2022	206.37
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	08/25/2022	213.13
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/25/2022	225.64
CITY OF CHARLESTON	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	840.00
CLANCY-WELLS INC.	CARIO - FLOOR REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	1,833.00
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	08/18/2022	6,675.00
CLANCY-WELLS INC.	JICH - TMD RELOCATION TO MAIN BLDG	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	9,500.00
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	08/18/2022	10,263.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2022	942.66
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	7,498.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	9,216.27
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	11,553.63
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	135.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	304.64
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	375.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	550.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	635.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	677.27
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	1,001.77
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	1,184.48
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	100.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	900.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	613.12
CMSTEP LLC	TUITION FOR MONTESSORI ADOLESCENT TR/	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	08/11/2022	9,300.00
COLLEGE BOARD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	440.00
COLLEGE BOARD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	360.00
COLLEGE OF CHARLESTON	JOYE SCHOLARSHIP	CURRICULUM & INSTRUCTION	- OTHER OBJ	844 - MISC DONATIONS	08/18/2022	5,000.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	100.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	900.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	08/11/2022	256.73
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	STUDENT SUPPORT SERVICES: 2021-2022 SC	NORTH CHARLESTON ELEMEN	- STUDENT SV	200 - TITLE I (84.010)	08/25/2022	25,000.00
COMMUNITY RESOURCE CENTER	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	150,000.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	08/11/2022	424.66
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	08/25/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	08/25/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CHARLES PINCKNEY ELEMENTA	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CHARLESTON PROGRESSIVE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/25/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	GARRETT ACADEMY OF TECHNOLOGY - ENERGY	100 - GENERAL OPERATING	08/25/2022	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	08/25/2022	500.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LIBERTY HILL ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	558.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	570.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	582.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES ISLAND MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	627.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	633.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LINCOLN HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	681.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ACADEMIC MAGNET HIGH SCH	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	700.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	759.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	789.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	825.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	855.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DANIEL JENKINS ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	906.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	906.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	996.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	CHAS COUNTY SCHOOL OF THI	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT AUGUST FY23	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MARY FORD EARLY LRN & FAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,077.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,116.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	A C CORCORAN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,161.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,266.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,287.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,326.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MORNINGSIDE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,446.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,518.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,557.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT PLEASANT ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,599.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	E B ELLINGTON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,659.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES SIMONS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,668.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,686.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST ANDREWS MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,713.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,719.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CARIO MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,028.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MURRAY-LASAIN ELEMENAR	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,166.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MONTESSORI COMMUNITY SCH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,187.00
CONTROL MANAGEMENT INCORPORATED	AC MAG - HVAC CHILLER CHANGE OUT	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	2,187.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	OAKLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,220.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ZUCKER MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,229.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,328.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HAUT GAP MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,340.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ANGEL OAK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,355.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,466.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,658.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAUREL HILL PRIMARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,841.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHARLESTON ELEMEN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,907.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEETING STREET ACD@BREN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,952.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEMMINGER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,979.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,051.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MILITARY MAGNET ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,063.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BUIST ACADEMY ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,228.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEETING ST. ELEM. AT BURNS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,276.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES ISLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,318.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CAROLINA PARK ES - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,651.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	W B GOODWIN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,723.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST ANDREWS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,798.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MATILDA F DUNSTON ELEMENT - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,819.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHICORA ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,894.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	4,311.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	GOV JAMES B EDWARDS ELEM - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	4,461.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	STONO PARK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	4,527.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLESTON PROGRESSIVE S - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,001.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,346.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,424.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MOULTRIE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BURKE HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HARBOR VIEW ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,592.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,210.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHARLESTON HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,246.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,288.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ENERGY SERVICES - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,535.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SPRINGFIELD ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,615.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAING MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,843.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JENNIE MOORE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	7,134.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EAST COOPER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	7,539.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC BIPOLAR IONIZATION INSTALL	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	7,573.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BELLE HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	8,274.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WANDO HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	9,123.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	11,814.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	12,016.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	16,017.00
CONTROL MANAGEMENT INCORPORATED	MIDLAND PARK - HVAC DDC CONTROL PH 2	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	18,889.50
CONTROL MANAGEMENT INCORPORATED	CARIO - HVAC DDC CONTROLS & GPS UNIT AI	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	123,502.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	105.82
COUNCIL OF THE GREAT CITY SCHOOLS	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - DUES/FEES	100 - GENERAL OPERATING	08/11/2022	43,647.00
CR HIPP CONSTRUCTION	MORNINGSIDE - HVAC PHASE 2 EQUIP RPR	MORNINGSIDE MIDDLE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	3,424.00
CRISIS PREVENTION INSTITUTE	NCI WORKBOOKS	ALTERNATIVE PROGRAMS - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	5,997.50
CRITICAL SYSTEMS ENGINEERING LLC	STALL - SCOREDBOARD ELECTRICAL DESIGN	R B STALL HIGH - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	2,475.00
CRITICAL SYSTEMS ENGINEERING LLC	HAUT GAP - FENCING ADD ELECT CONSULT D	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	3,150.00
CROPPER GIS LLC	CROPPER GIS--7/1/22-6/30/23	PLANNING AND REAL ESTATE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	6,000.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	MILITARY MAGNET ACADEMY - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/04/2022	1,004.55

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CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BRIDGE VIEW DRIVE	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/04/2022	6,629.51
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BAPTIST HILL HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/04/2022	7,768.04
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	8,438.50
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	8,705.32
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	10,042.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	ST JOHN'S HIGH	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/04/2022	12,053.75
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	HARBOR VIEW ELEMENTARY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/04/2022	13,393.15
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	13,728.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/04/2022	16,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	21,922.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	22,640.68
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	51,859.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	98,542.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	147,601.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	08/11/2022	25,685.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	BAPTIST HILL HIGH	- MGMT SVS	218 - ESSER III	08/25/2022	10,586.78
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	EDITH FRIERSON ELEMENTARY	- MGMT SVS	218 - ESSER III	08/25/2022	13,257.75
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	08/25/2022	15,890.48
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	NORTHWOODS MIDDLE SCHOC	- MGMT SVS	218 - ESSER III	08/25/2022	17,216.08
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MILITARY MAGNET ACADEMY	- MGMT SVS	218 - ESSER III	08/25/2022	31,308.91
CURRICULUM ASSOCIATES LLC	I-READY--8/1/22-7/31/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	905,001.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	483.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	633.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	184.21
CYNTHIA W. WILLIAMS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/25/2022	400.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	111.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	175.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	175.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	207.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	287.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	143.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	240.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	248.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	254.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	319.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	383.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	416.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	416.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	440.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	544.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	560.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	608.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	143.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	175.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	175.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	175.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	175.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	175.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	191.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	191.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	192.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	207.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	239.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	239.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	239.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	240.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	255.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	256.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	256.22
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	271.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	271.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	287.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	287.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	287.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	287.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	287.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	287.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	303.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	303.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	303.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	319.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	335.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	335.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	335.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	335.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	335.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	351.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	352.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	382.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	383.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	383.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	383.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	383.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	383.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	399.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	399.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	415.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	415.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	447.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	463.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	463.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	479.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	510.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	511.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	512.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	527.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	623.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	639.30
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	08/18/2022	285.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	240.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	08/25/2022	280.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	209.51
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	08/18/2022	201.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	08/25/2022	127.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	08/25/2022	219.86
DARLINGTON COUNTY SCHOOL DISTRICT	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	199.20
DARLINGTON COUNTY SCHOOL DISTRICT	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	747.00
DARLINGTON COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	100.00
DATA NETWORK SOLUTIONS	CLEARPASS NETWORK ACCESS CONTROL--8/	IT NETWORK OPERATIONS - SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	122,280.90
DATA NETWORK SOLUTIONS	NAC (NETWORK ACCESS CONTROL) SUPPOR	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	11,000.00
DATA NETWORK SOLUTIONS	INSTALL AND CONFIGURE FIREWALL	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	18,000.00
DATA NETWORK SOLUTIONS	CORTEX XDR ENDPOINT PROTECTION --8/122	IT NETWORK OPERATIONS - SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	499,942.40
DATA NETWORK SOLUTIONS	WASABI STORAGE SOLUTION--9/1/22-9/1/27	IT NETWORK OPERATIONS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	22,399.53
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BAPTIST HILL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	165.57
DAVIDSON COLLEGE	JOYE SCHOLARSHIP	CURRICULUM & INSTRUCTION - OTHER OBJ	844 - MISC DONATIONS	08/18/2022	5,000.00
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	40,272.54
DCG SOLUTIONS LLC	BVIEW - FM BLDG 1000 RR RENO	BRIDGE VIEW DRIVE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	2,500.00
DCG SOLUTIONS LLC	MIDLAND PARK - ROOF PHASE II	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	81,398.72
DCG SOLUTIONS LLC	DW Athletic BHHS Construction	BAPTIST HILL HIGH - CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	27,634.71
EMPLOYEE REIMBURSEMENT	FOOD FOR LUNCH MEETING	EAST COOPER CAS - FOOD/CATER	100 - GENERAL OPERATING	08/25/2022	141.44
DEENA FROOMAN	ENRICHMENT SERIVCES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/04/2022	135.42
DEENA FROOMAN	ENRICHMENT SERIVCES	CHARLESTON PROGRESSIVE S - INSTR SVS	855 - EXPANDED LEARNING	08/04/2022	189.58

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DEENA FROOMAN	ENRICHMENT SERIVCES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/04/2022	270.83
DEENA FROOMAN	ENRICHMENT SERIVCES	CHARLESTON PROGRESSIVE S - INSTR SVS	855 - EXPANDED LEARNING	08/04/2022	379.17
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	300.00
DELL COMPUTER CORPORATION	ULTRA SHARP 24 MONITOR REPLACES PO 22	IT CUSTOMER SUPPORT - PERIPHERAL	100 - GENERAL OPERATING	08/04/2022	239.80
DELL COMPUTER CORPORATION	MILITARY MAGNET MEDIA CENTER COMPUTE	IT CUSTOMER SUPPORT - COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	16,027.36
DELL COMPUTER CORPORATION	CARIO COMPUTER LAB RM 826	IT CUSTOMER SUPPORT - COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	38,995.85
DELL COMPUTER CORPORATION	DELL LAPTOPS	ACCELERATION SCHOOLS - COMPUTERS	100 - GENERAL OPERATING	08/25/2022	9,731.50
DELL COMPUTER CORPORATION	LBHS TEACHER LAPTOPS	LUCY G BECKHAM HIGH SCHOC - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	47,382.30
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	08/18/2022	201.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	253.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	600.00
DESMOND RAHEEM MCFADDEN	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	360.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	136.05
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCOUNTING OFFICE - IN STATE	100 - GENERAL OPERATING	08/04/2022	104.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	953.99
DICK BLICK ART MATERIAL	CREDIT TAKEN TWICE REFERENCE INV# 7843	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	209.94
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	404.28
DIRK THOMAS	GREENVILLE, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	705.09
DISYS SOLUTIONS, INC	ROOM MINI KITS FOR DISTANCE LEARNING	FEDERAL PROGRAMS OFFICE - PERIPHERAL	210 - TITLE IV SSAE	08/18/2022	12,273.77
DISYS SOLUTIONS, INC	ROOM MINI KITS FOR DISTANCE LEARNING	FEDERAL PROGRAMS OFFICE - PERIPHERAL	210 - TITLE IV SSAE	08/18/2022	15,633.41
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/18/2022	250.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	08/18/2022	950.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	08/25/2022	120.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	08/25/2022	1,600.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/25/2022	235.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	08/25/2022	279.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/25/2022	904.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/25/2022	1,265.69

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	08/25/2022	1,612.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	08/25/2022	1,690.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	5,747.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	6,091.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	6,770.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	08/25/2022	7,036.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	7,170.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	7,401.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	7,434.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	08/25/2022	8,523.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	08/25/2022	9,014.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	9,293.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	08/25/2022	10,114.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/25/2022	10,201.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	10,368.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	11,178.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	11,216.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	11,395.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	11,647.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	11,951.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	12,606.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	15,009.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	08/25/2022	16,233.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/25/2022	18,327.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	08/25/2022	19,019.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	08/25/2022	19,966.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/25/2022	52,182.39
EMPLOYEE REIMBURSEMENT	DINNER MEETING & PARKING	SUPERINTENDENT'S OFFICE	- IN STATE	100 - GENERAL OPERATING	08/04/2022	5.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	DINNER MEETING & PARKING	SUPERINTENDENT'S OFFICE	- FOOD/CATER	100 - GENERAL OPERATING	08/04/2022	184.18
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	08/29/2022	1,000.00
DONALD W. WOLLENBECKER JR.	SECURITY WANDO HS INAGURAL FOOTBALL J	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	150.00
DONNA MINTER	W ASHLEY HS VOLLEYBALL BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	150.00
DONNA MINTER	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	150.00
DONNA MINTER	ACADEMIC MAGNET HS VOLLEYBALL BOOKIN	ACADEMIC MAGNET HIGH SCHK	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	190.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	100.24
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	640.00
DORCHESTER COUNTY SCHOOL DISTRICT FOUR	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	942.75
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	MAMIE P WHITESIDES ELEMEN'	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	JENNIE MOORE ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	MURRAY-LASAINE ELEMENTAR'	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	MALCOLM C HURSEY ELEMENT	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	HUNLEY PARK ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	MORNINGSIDE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	MILITARY MAGNET ACADEMY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	R B STALL HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	DRAYTON HALL ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	JAMES SIMONS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	BUIST ACADEMY ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	JULIAN MITCHELL ELEMENTAR\	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	SIMMONS-PINCKNEY MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	BURKE HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	BAPTIST HILL HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	ST JOHN'S HIGH	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	169.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	LAING MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	MOULTRIE MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	WANDO HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	ZUCKER MIDDLE SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
DORIAN BUSINESS SYSTEMS, LLC	BAPTIST HILL BAND RE: QUOTE #C0003319	HAUT GAP MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/18/2022	338.00
E.B. ELLINGTON ELEMENTARY	FY22 DUE TO SCHOOLS	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	140.45
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	ACADEMIC MAGNET HIGH SCH	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	08/04/2022	97,432.10
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	08/11/2022	101,963.69
EADIE'S DIVA D ENTERPRISES LLC	DW Paving, AMHS Construction	ACADEMIC MAGNET HIGH SCH	- CONST SVS	521 - SPRING BAN SERIES 2021C	08/18/2022	9,576.92
EADIE'S DIVA D ENTERPRISES LLC	DW Paving MFEL Construction	MARY FORD EARLY LRN & FAM	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	5,485.91
EADIE'S INDUSTRIAL INC	SANDERS CLYDE - STORMWATER LIFE/SAFET	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	48,440.22
EADIE'S INDUSTRIAL INC	BURKE - STORMWATER STORM DRAIN	BURKE HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	66,733.66
EARTH HEART GROWERS	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	2,016.66
EAST BAY DELI	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	226.43
EAST COOPER BAPTIST CHURCH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	225.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	08/29/2022	24,138.79
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	08/29/2022	390,283.14
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	DEER PARK MIDDLE SCHOOL	- OUT STATE	201 - TITLE I (84.010)	08/18/2022	296.84
ECPI UNIVERSITY LC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	250.00
ECS SOUTHEAST LLP	BVIEW - GATE WIDEN INSPECTION SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	08/11/2022	640.00
ECS SOUTHEAST LLP	BVIEW - GATE WIDEN INSPECTION SERVICES	BRIDGE VIEW DRIVE	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	08/11/2022	900.00
EDUCATION RESOURCES STRATEGIES, INC.	EDUCATION RESOURCE STRATEGIES COHOR	SUPERINTENDENT'S OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	08/04/2022	10,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	538.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	108.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	364.42
EMPLOYEE REIMBURSEMENT	MEMBERSHIP FEE	BURKE HIGH	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	08/04/2022	175.00
EMPOWER	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/11/2022	80,383.86
ENCORE TECHNOLOGY GROUP LLC	SFP'S-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	17,971.92
ENCORE TECHNOLOGY GROUP LLC	ASA SMARTNET VPN2	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/11/2022	11,216.88
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	08/11/2022	275.49
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/18/2022	176.21
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	08/18/2022	118.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	257.79
EMPLOYEE REIMBURSEMENT	JULY REIMBURSEMENT	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/04/2022	134.17
ESP ASSOCIATES, INC.	CARIO - HVAC CHAPTER INSPECTIONS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	1,323.20
ESP ASSOCIATES, INC.	DW Bldg Wando HS inspections	WANDO HIGH SCHOOL	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	38,644.63
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	08/11/2022	103.56
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2022	232.27
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2022	650.01
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2022	724.76
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	301.32
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MARY FORD EARLY LRN & FAM	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	512.95
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	535.31
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	767.63
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	868.41
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	880.07
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	HUNLEY PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	921.29
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	1,010.82
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	1,154.32

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	1,466.86
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	1,507.70
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	2,040.40
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	08/25/2022	2,498.54
EXTERIOR BUILDING SERVICES LLC	MURRAY LASAINE - ROOF LEAK REPAIR	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	1,496.00
EXTERIOR BUILDING SERVICES LLC	STILES POINT - PORTABLE RELO DISCONNECT	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	4,449.00
EXTERIOR BUILDING SERVICES LLC	STALL - PORTABLE SPEAKER STROBE DUCT I	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	17,401.80
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 1 SITE PACKAGE	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	98,620.78
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 2 BLDG 22	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	114,449.97
EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILES RELOCATION SET UP	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	215,297.29
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXT DOOR & HRDWR REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	59,697.31
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	2,892.94
FIRST BAPTIST SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	130.00
FIRST STUDENT, INC.	SUMMER STUDENT TRANSPORTATION (ACCU	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBORH	08/04/2022	5,661.04
FIRST STUDENT, INC.	MASS TRANSPORTATION - TRANSIT BUS	CHICORA ELEMENTARY	- STD TRANS	837 - CHARLESTON'S PROMISE NEIGHBORH	08/04/2022	5,757.36
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	27.47
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	27.53
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	29.97
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	31.56
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	31.92
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	32.97
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	33.46
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	35.46
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	271.20
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	271.72
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	295.79
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	311.39

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FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	311.49
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	315.11
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	325.51
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	328.99
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	330.23
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	337.08
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	350.09
FIRST STUDENT, INC.	FIELD TRIP BH	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	370.01
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	384.70
FIRST STUDENT, INC.	FIELD TRIP JM	JENNIE MOORE ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	580.51
FIRST STUDENT, INC.	FIELD TRIP LAMBS	PEPPERHILL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/11/2022	769.02
FIRST STUDENT, INC.	BURKE SUMMER STUDENT TRANSPORTATION	ACCELERATION SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	08/11/2022	3,242.89
FIRST STUDENT, INC.	TRANSPORTATIO FOR ANGEL OAK OWLVENTI	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	08/11/2022	9,265.40
FIRST STUDENT, INC.	REFERENCE PO# 2202451	FEDERAL PROGRAMS OFFICE	- STD TRANS	201 - TITLE I (84.010)	08/11/2022	10,042.34
FIRST STUDENT, INC.	SUMMER SAIL/SMAART	GIFTED & TALENTED OFFICE	- STD TRANS	840 - G/T SUMMER SAIL	08/11/2022	21,623.45
FIRST STUDENT, INC.	SUMMER SAIL/SMAART	FINE ARTS OFFICE	- STD TRANS	839 - G/T SUMMER SMAART	08/11/2022	40,000.00
FIRST STUDENT, INC.	HAUT GAP: CENTER FOR BIRDS OF PREY---5/2	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	129.56
FIRST STUDENT, INC.	HAUT GAP: CHARS MUSEUM 4/22/22	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	169.00
FIRST STUDENT, INC.	HAUT GAP: KIAWAH BEACH PK-- 5/24/22	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	187.99
FIRST STUDENT, INC.	HAUT GAP: KIAWAH BEACH PK--- 5/23/22	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	226.60
FIRST STUDENT, INC.	HAUT GAP: PURE THEATER 5/23/22	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	228.28
FIRST STUDENT, INC.	HAUT GAP: ANGEL OAK MT ZION FRIERSON-	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	231.60
FIRST STUDENT, INC.	HARBOR VIEW: AQUARIUM 5/19/22	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	346.62
FIRST STUDENT, INC.	HARBOR VIEW:AQUARIUM 5/13/22	HARBOR VIEW ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	348.87
FIRST STUDENT, INC.	HUAT GAP: KIAWAH BEACH PK--5/24/22	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	414.46
FIRST STUDENT, INC.	FIELD TRIP LADSON	LADSON ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	08/18/2022	679.52
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/25/2022	528.59
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/25/2022	560.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	FY23 FIELD TRIPS	ANGEL OAK ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	08/25/2022	604.99
FIRST STUDENT, INC.	PO 2204747 RISING K MLP CAMP	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	08/25/2022	5,477.64
FISHER SCIENTIFIC ED FUNDAMENTALS	REFERENCE PO# 2202777	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	08/11/2022	503.02
FISHER SCIENTIFIC ED FUNDAMENTALS	REFERENCE PO#2202777 CLOSED	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	08/11/2022	698.90
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	116.01
FLORENCE SCHOOL DISTRICT ONE	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	5,759.37
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	218 - ESSER III	08/11/2022	9,750.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	08/25/2022	13,000.00
FOCALLY, LLC	Yondr Program	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	218 - ESSER III	08/25/2022	6,173.00
FOCALLY, LLC	LOCK CELL PHONE PROGRAM RENEWAL	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	10,175.00
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,497.28
FOLLETT SCHOOL SOLUTIONS INC	LBHS - FOLLETT LIBRARY CIRCULATION--7/1/2	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	149.25
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	08/11/2022	21.30
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	08/11/2022	194.27
FOLLETT SCHOOL SOLUTIONS INC	REFERENCE PO# 2203876	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/11/2022	376.41
FOLLETT SCHOOL SOLUTIONS INC	REFERENCE PO# 2203876	MATILDA F DUNSTON ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/11/2022	515.22
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	08/11/2022	686.24
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	08/11/2022	6,259.47
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	476.30
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	1,579.73
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	1,207.50
FOREIGN ACADEMIC & CULTURAL EXCHANGE SERVICES	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	4,750.00
FOX MUSIC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	540.53
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	178.75
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	678.97
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVICES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	178.75
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	ALTERNATIVE PROGRAMS	- IN STATE	809 - PROJECT PREVENT	08/04/2022	334.48
FRONTLINE TECHNOLOGIES GROUP LLC	HUMAN CAPITAL MANAGEMENT -- 7/1/22-6/30/23	OFFICE OF TCHR EFFECTIVENESS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	139,077.34

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FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH 504 -- 7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	9,894.23
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	455.33
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	343.68
FUNDS FOR LEARNING LLC	ERATE CONSULTANT RENEWAL-- 8/21/22-8/20/23	CHIEF INFORMATION OFFICE	- TECH P SVS	100 - GENERAL OPERATING	08/25/2022	43,200.00
GAME TIME SCREENPRINTING & TROPHIES, LLC	WEST ASHLEY HS SHIRTS/SCREENED	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	357.00
GAME TIME SCREENPRINTING & TROPHIES, LLC	WEST ASHLEY HS SHIRTS/SCREEN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	898.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	08/18/2022	321.40
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	421.25
GENERAL DIESEL LLC	REFRENCE PO# 2200054	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	669.92
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	08/11/2022	353.02
GEORGETOWN SCHOOL DISTRICT	PROVISO-FY 21-22	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/18/2022	740.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	526.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	08/04/2022	124.52
GOODWIN ELEMENTARY	FY22 DUE TO SCHOOLS	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	3,088.00
GRACE HOSPITALITY, LLC	W ASHLEY HS VENUE/HOTEL 2023 PROM	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	5,000.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	-1,171.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	-269.48
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	-193.25
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	-43.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	-36.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	45.88
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28

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GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	87.26
GRANITE TELECOMMUNICATIONS, LLC	04054813	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	97.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	04054813	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	104.56

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GRANITE TELECOMMUNICATIONS, LLC	04054813	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	144.81
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	150.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	193.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	199.87
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	200.12
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	204.62
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	227.46
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	245.66
GRANITE TELECOMMUNICATIONS, LLC	04054813	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	250.16
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	278.28

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GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	308.93
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	315.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	425.48
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	432.91
GRANITE TELECOMMUNICATIONS, LLC	04054813	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	591.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	630.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	647.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	816.76
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	957.64
GRAYBAR ELECTRIC COMPANY	OAKLAND - RELAMPING LIGHTS	OAKLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	472.45
GRAYBAR ELECTRIC COMPANY	CHICORA - RELAMPING LIGHTS	CHICORA ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	826.79
GRAYBAR ELECTRIC COMPANY	CHICORA - RELAMPING LIGHTS	CHICORA ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	9,202.01
GRAYBAR ELECTRIC COMPANY	PA REPAIR STOCK PARTS	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	15,074.47
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	08/11/2022	19,572.76
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL - GASOLINE	100 - GENERAL OPERATING	08/18/2022	18,412.10
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE - DEFERRED C	100 - GENERAL OPERATING	08/11/2022	63,512.01
GREENVILLE COUNTY SCHOOL DISTRICT	PROVISO INVOICE-22-23	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	652.05
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER - TRANSIT	100 - GENERAL OPERATING	08/29/2022	105,615.70
GRENVILLE HENRY WINTHROP	VARIOUS - FY23 TREE SERVICES	BURKE HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	2,350.00
GRENVILLE HENRY WINTHROP	VARIOUS - FY23 TREE SERVICES	OAKLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	7,875.00
GRENVILLE HENRY WINTHROP	STILES POINT - TREE SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	7,985.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	MURRAY-LASAINE ELEMENTAR - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	10,275.00

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GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	LAING MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	5,875.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,175.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	671.90
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	710.68
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	801.60
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	326.98
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	2,027.50
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	654.00
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,468.66
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH 07/31/22	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/18/2022	18,026.28
HAMPTON COUNTY SCHOOL DISTRICT	PROVISO INVOICE 2022-23	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	194.58
HAMPTON COUNTY SCHOOL DISTRICT	PROVISO FY 21-22	SPECIAL EDUCATION DEPARTMENT	- TRANSIT	100 - GENERAL OPERATING	08/25/2022	571.32
HAMPTON INN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	148.23
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	184.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	379.50
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	368.00
HART HALSEY LLC	SECURITY DUTIES (CITY OF CHASN) AS NEED	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,119.52
HEALY AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	408.23
HENRY SCHEIN INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	424.48
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	1,825.75
HERALD OFFICE SYSTEMS	MOULTRIE MS - 120 STUDENT CHAIRS	MOULTRIE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	16,126.10
HERALD OFFICE SYSTEMS	SCHOOL OF THE ARTS - LOBBY FURNITURE	CHAS COUNTY SCHOOL OF THE ARTS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	22,213.96
HERALD OFFICE SYSTEMS	CE WILLIAMS NORTH - 80 DESKS AND CHAIRS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	39,289.90
HERALD OFFICE SYSTEMS	JICHS - FF&E FURNITURE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	38,712.66
HERALD OFFICE SYSTEMS	ST ANDREWS MATH AND SCIENCE - WHLCHR	ST ANDREWS ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,719.48
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	129.71
HERALD OFFICE SYSTEMS	BUIST ACADEMY - 70 CHAIRS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	9,197.00
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2022	6,202.00

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HM NORTHCUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	6,202.00
HOBCAW YACHT CLUB	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	2,600.00
HODGE PRODUCTS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	648.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	08/25/2022	167.84
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	1,208.27
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK COVID PPE	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/25/2022	8,829.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	08/25/2022	995.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	08/25/2022	1,800.00
HORRY COUNTY SCHOOL DISTRICT	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	2,733.98
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	422.00
EMPLOYEE REIMBURSEMENT	CONCORD, NC	CONTRACTS/PROCUREMENT S	- OUT STATE	100 - GENERAL OPERATING	08/25/2022	298.40
HUGER CONSTRUCTION CO INC	WEST ASHLEY HIGH - CONCRETE SIDEWALK I	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,311.00
HUGER CONSTRUCTION CO INC	MITCHELL - STORMDRAIN REPAIRS	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,317.00
HUGER CONSTRUCTION CO INC	BAPTIST HILL - CONCRETE SIDEWALK INSTAL	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	08/25/2022	3,697.00
HUGER CONSTRUCTION CO INC	CARIO - TREE ROOT DEMO/ SIDEWALK REPAI	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/25/2022	5,592.00
HUGER CONSTRUCTION CO INC	NOTHWOODS - TREE ROOT REMOVAL / SIDEV	NORTHWOODS MIDDLE SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/25/2022	7,283.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	239.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	1,332.89
ID SHOP	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	926.25
ID SHOP	ID BADGES FOR RED TAGGED PROGRAM	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	184.88
ID SHOP	EMPLOYEE ID BADGES	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	630.99
ID SHOP	ID BADGES FOR RED TAGGED PROGRAM	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	1,007.03
IDENTITY AUTOMATION, LP	ENBOARD SSO -- 8/1/22-7/31/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	80,295.27
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	118.61
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	128.92
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	131.79
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	132.58
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MEETING STREET ACD@BREN1	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	132.58

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	DISTRICT 2 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	134.68
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	145.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	LAMBS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	145.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MEETING STREET ACD@BREN - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	145.40
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	156.98
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	168.12
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	171.06
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL FIRE EXTINGUISHER INSP	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	178.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	190.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	190.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	W B GOODWIN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	190.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	190.55
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	195.32
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	203.38
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	PINEHURST ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	219.95
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	JAMES ISLAND MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	225.38
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	229.04
IMPACT FIRE SERVICES, LLC	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	247.62
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CHARLES PINCKNEY ELEMENT/ - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	GOV JAMES B EDWARDS ELEM - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00

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IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	DISTRICT 2 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	A C CORCORAN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	335.44
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	359.70
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	434.24
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	488.03
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL HOOD INSPECTION FY23	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	543.63
INSTRUCTIONAL COACHING GROUP	PO 2204030	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/18/2022	5,300.00
INTENTIONAL MINISTRY MARKETING	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	2,637.00
INTERIOR ELEMENTS, LLC	STALL HS - ADDITIONAL CAFETERIA TABLES	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	55,511.87
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/01/2022	1,026,585.52
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/01/2022	2,173,964.27

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	08/02/2022	55,928.79
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/02/2022	68,227.15
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/11/2022	87,104.39
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/11/2022	96,813.92
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/16/2022	324.61
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/16/2022	448.24
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/16/2022	1,106,280.84
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/16/2022	2,252,574.72
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	08/22/2022	29,550.61
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	08/22/2022	33,386.25
INTERNATIONAL BACCALAUREATE ORGANIZATION	ANNUAL DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/25/2022	8,094.00
INTERNATIONAL BACCALAUREATE ORGANIZATION	ANNUAL DUES	BUIST ACADEMY ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	08/25/2022	9,624.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	282.32
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	4,456.76
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	18,201.12
INTERNATIONAL TEACHER EXCHANGE SERVICES, LLC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	08/11/2022	7,250.00
IPW CONSTRUCTION GROUP, LLC	DW Bldg ARCA Construction Contract	ASHLEY RIVER ELEMENTARY	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	325,530.50
IVANTI, INC.	HEAT SUPPORT ADD'L LICENSES -- 8/1/22-7/31	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	11,378.44
IVONNE SEGURA VELEZ	PEPPERHILL - MOBILE CLASS PAINTING	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	3,450.00
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	1,550.00
IXL LEARNING, INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	1,550.00
J & J TOURING	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	1,200.00
J & J TOURING	LUCY BECKHAM HS ATHLETIC BUS TRANSPORTATION	LUCY G BECKHAM HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	200.00
J AND P OUTFITTERS INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	292.00
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	102.99
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	258.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	219.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	500.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAMP ROAD MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	08/18/2022	142.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	137.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	114.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	704.32
JAMEL C FOSTER	SECURITY MARY FORD EARLY LRN OFF DTY SF	MARY FORD EARLY LRN & FAM - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	640.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	311.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	222.06
EMPLOYEE REIMBURSEMENT	MILEAGE	COOPER RIVER CAS - IN STATE	207 - VOC ED / CATE (84.048)	08/18/2022	302.55
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	125.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	08/29/2022	1,789,886.12
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	261.60
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	327.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	937.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	155.03
EMPLOYEE REIMBURSEMENT	MILEAGE	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	08/04/2022	149.06
JASON'S DELI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	216.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	491.12
EMPLOYEE REIMBURSEMENT	PEPPERHILL LUNCH	PEPPERHILL ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	08/18/2022	140.04
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/18/2022	620.83
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	08/11/2022	206.31
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SCHOOL FOOD SERVICES - OUT STATE	600 - FOOD SERVICE FUNDS	08/11/2022	239.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	140.63
JIGSAW LEARNING LLC	Basica Professional Services Training Webinar	SPECIAL EDUCATION DEPARTM - INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	08/11/2022	1,700.00
JIGSAW LEARNING LLC	TEACH TOWN TRANSITION -- 8/2/22-8/2/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	11,570.00
JIGSAW LEARNING LLC	TEACH TOWN SOCIAL SKILLS -- 8/2/22-8/2/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	33,675.00
JIGSAW LEARNING LLC	TEACH TOWN BASIC -- 9/11/22-9/11/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	65,725.00

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EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/25/2022	263.75
JOHN EISENHART	DISTRICT WIDE PIANO TUNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	100.00
JOHN EISENHART	DISTRICT WIDE PIANO TUNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	300.00
JOHN EISENHART	DISTRICT WIDE PIANO TUNING	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	100.00
JOHNSON CONTROLS US HOLDINGS LLC	BELLE HALL - DOORS BURG REWIRE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	9,004.90
JOHNSON CONTROLS US HOLDINGS LLC	WAH - CTE DUCT DETECTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	1,232.15
JOHNSON CONTROLS US HOLDINGS LLC	FRIERSON - HVAC FA PH 2, REPL 2204735 ESS	EDITH FRIERSON ELEMENTARY	- TECH P SVS	218 - ESSER III	08/25/2022	5,957.06
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	902.19
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	1,343.92
JOHNSTONE SUPPLY	MEETING STREET - HEAT PUMPS	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	2,522.76
JORDAN HOLLINGSWORTH	W ASHLEY HS BAND/COLOR GUARD INSTRUC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	1,000.00
JORDAN WILLIAMSON	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	160.00
JORDAN WILLIAMSON	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	160.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	1,600.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	1,930.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	2,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	2,000.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	2,170.00
JOSEPH F GORMAN	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	2,300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	08/18/2022	119.00
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	70,149.66
JOURNEY EDUCATION	ADOBE LICENSE FOR DISTRICT (1500)	IT NETWORK OPERATIONS	- SOFTWARE	874 - ASSET RECOVERY	08/25/2022	7,200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	305.79
JUMILL HORNSBY JR.	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	920.00
JUMILL HORNSBY JR.	SECURITY MEETING ST ES@BRENTWOOD OF	MEETING STREET ACD@BRENT	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	720.00
JUNIOR LIBRARY GUILD	PO 2203961	MOULTRIE MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	08/18/2022	5,841.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	274.04

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KAIZEN WAY, INC	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	3,150.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	3,600.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	3,807.00
KAIZEN WAY, INC	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	4,563.00
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	08/18/2022	178.75
KANKAKEE SPIKEBALL INC.	PD FOR PHYSICAL EDUCATORS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/25/2022	4,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	309.55
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	HUNLEY PARK ELEMENTARY	- OUT STATE	100 - GENERAL OPERATING	08/25/2022	65.09
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/25/2022	724.68
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	08/18/2022	1,260.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	08/25/2022	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	276.52
EMPLOYEE REIMBURSEMENT	STUDENT INCENTIVES	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	180.55
KELLY SERVICES	SUBS	BUDGETING OFFICE	- OTHER SRVS	218 - ESSER III	08/04/2022	280.84
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	2,854.56
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	9,327.06
KELLY SERVICES	SERVICES THROUGH 07/10/22-07/10/22	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	08/18/2022	460.20
KELLY SERVICES	SERVICES THROUGH 07/10/22-07/10/22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	1,976.00
KELLY SERVICES	SERVICES THROUGH 07/10/22-07/10/22	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	2,140.92
KELLY SERVICES	SERVICES THROUGH 07/10/22-07/10/22	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/18/2022	4,957.37
KELLY SERVICES	SUBS	BUDGETING OFFICE	- OTHER SRVS	218 - ESSER III	08/25/2022	80.24
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/25/2022	102.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	195.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	195.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	195.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	195.00
KELLY SERVICES	SUBS	BUDGETING OFFICE	- OTHER SRVS	218 - ESSER III	08/25/2022	200.60
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	390.00

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KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	390.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	409.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	453.39
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	08/25/2022	460.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	08/25/2022	460.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	08/25/2022	460.20
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	08/25/2022	460.20
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	507.00
KELLY SERVICES	SUBS	BUDGETING OFFICE	- OTHER SRVS	218 - ESSER III	08/25/2022	521.56
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	585.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	585.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	585.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	585.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	585.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	585.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	877.51
KELLY SERVICES	SUBS	BUDGETING OFFICE	- OTHER SRVS	218 - ESSER III	08/25/2022	962.88
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	975.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	1,170.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	1,365.00
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	1,567.35
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,775.37
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	2,184.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	2,340.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,470.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,470.00
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/25/2022	2,482.40

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KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	2,544.53
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	2,854.56
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	08/25/2022	2,950.97
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/25/2022	3,935.05
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/25/2022	5,707.87
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/25/2022	6,249.10
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/25/2022	8,123.13
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	533.68
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CE WILLIAMS - SOUTH (7TH 8TH	- OUT STATE	202 - TITLE I (84.010)	08/04/2022	435.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	333.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	172.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	2,254.98
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	166.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	600.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	335.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	465.12
EMPLOYEE REIMBURSEMENT	SAN ANTONIA, TX	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/11/2022	164.94
LAKE LOGAN EPISCOPAL CENTER, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	1,180.15
LAKESHORE EQUIPMENT COMPANY	PO 2203133	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	841 - HEAD START COLLABORATION	08/04/2022	340.68
LAKESHORE EQUIPMENT COMPANY	DHE PIC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	08/11/2022	2,646.66
LAKESHORE EQUIPMENT COMPANY	NEW CLASSROOM MATERIALS	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	08/11/2022	13,133.25
LAKESHORE EQUIPMENT COMPANY	PO 2204782	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	4,552.06
LAKESHORE EQUIPMENT COMPANY	DHE PIC	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	08/25/2022	346.75
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	1,303.23
LANCASTER COUNTY SCHOOLS DISTRICT	PROVISO INVOICE 2022-23	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	567.75
LANDER UNIVERSITY	LANDER UNIVERSITY MONTESSORI MASTERS	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	08/25/2022	25,416.00

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LASHUN D. GADSON	RB STALL HS ALTERATIONS SERVICE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	160.00
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/25/2022	135.66
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/25/2022	335.46
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	08/11/2022	3,840.00
LAUREL HILL PRIMARY SCHOOL	FY22 DUE TO SCHOOLS	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	219.17
LAURENS COUNTY SCHOOL DISTRICT 55	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	1,690.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	113.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	552.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	179.44
LETTERLAND	REFERENCE PO# 2204367	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2022	2,159.98
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	613.70
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	1,215.80
LEXINGTON SCHOOL DISTRICT FOUR	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/04/2022	12,197.50
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	08/11/2022	3,345.09
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	5,166.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	600.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	163.50
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	112.29
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	122.50
LIMINEX INC	PEAR DECK RENEWAL	CARIO MIDDLE	- SOFTWARE	100 - GENERAL OPERATING	08/25/2022	3,750.69
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	08/18/2022	187.73
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	08/18/2022	374.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	376.09
EMPLOYEE REIMBURSEMENT	BALTIMORE, MA	MARY FORD EARLY LRN & FAM	- OUT STATE	371 - STATE PALMETTO PRIORITY	08/04/2022	480.13
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	CE WILLIAMS - SOUTH (7TH 8TH	- OUT STATE	202 - TITLE I (84.010)	08/04/2022	426.06
LITERACY RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/25/2022	750.00
LITERACY RESOURCES, LLC	PROFESSIONAL DEVELOPMENT - HEGGERTY	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	7,400.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	3,600.00

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LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	4,500.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	4,500.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	4,500.00
LITTLE SCHOLARS, LLC	ENRICHMENT SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	5,175.00
LITTLE SCHOLARS, LLC	INSTRUCTIONAL SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	3,600.00
LITTLE SCHOLARS, LLC	PO 2204644	JENNIE MOORE ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	3,600.00
LITTLE SCHOLARS, LLC	INSTRUCTIONAL SERVICES	LADSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	4,500.00
LITTLE SCHOLARS, LLC	INSTRUCTIONAL SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	4,500.00
LITTLE SCHOLARS, LLC	PO 2204644	LADSON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	4,500.00
LITTLE SCHOLARS, LLC	PO 2204644	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	4,500.00
LITTLE SCHOLARS, LLC	INSTRUCTIONAL SERVICES	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	4,725.00
LITTLE SCHOLARS, LLC	PO 2204644	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	4,725.00
LITTLE SCHOLARS, LLC	INSTRUCTIONAL SERVICES	PINEHURST ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	5,175.00
LITTLE SCHOLARS, LLC	PO 2204644	PINEHURST ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/18/2022	5,175.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	ENRICHMENT SERVICES	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	2,800.00
EMPLOYEE REIMBURSEMENT	BALTIMORE, MA	MARY FORD EARLY LRN & FAM	- OUT STATE	371 - STATE PALMETTO PRIORITY	08/11/2022	833.16
LOW COUNTRY EDUCATION CONSORTIUM	FUND 890	INSTRUCTIONAL PROGRAMS	- TRANSIT	890 - LEC VIRTUAL ACADEMY	08/25/2022	45,062.81
LR PRINTING, LLC	PO 2204343	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/04/2022	2,800.00
LS3P ASSOCIATES, LTD	CARIO - DOORS & HRDWR REPLACE DESIGN	CARIO MIDDLE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	08/18/2022	1,507.50
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE SD-CD	MILITARY MAGNET ACADEMY	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	08/18/2022	1,585.00
LUCY GARRETT BECKHAM HIGH SCHOOL	FY23 NON REV ATHLETIC	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	39,100.00
LUCY GARRETT BECKHAM HIGH SCHOOL	FY22 DUE TO SCHOOLS	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	5,821.74
LYNETTE D. YOUSON	ENRICHMENT SERVICES	LADSON ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	4,500.00
MACK PEST ELIMINATORS, INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	08/25/2022	1,365.00
MACKIN LIBRARY MEDIA	SUPPLIES	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	08/11/2022	515,779.21
MACKIN LIBRARY MEDIA	PO 2204006	GOV JAMES B EDWARDS ELEM	- SUPPLIES	844 - MISC DONATIONS	08/18/2022	70,612.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	249.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	457.65

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EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CE WILLIAMS - NORTH (6TH)	- OUT STATE	200 - TITLE I (84.010)	08/04/2022	1,559.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	960.78
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	90.45
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	231.67
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS - FENCING FOR ENTRANCE ROA	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	5,865.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	OAKLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	7,939.88
MANER BUILDERS SUPPLY CO LLC	DEER PARK GATE REPAIR W0688268	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/11/2022	100.62
MANER BUILDERS SUPPLY CO LLC	DEER PARK GATE REPAIR W0688268	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2022	145.00
MANER BUILDERS SUPPLY CO LLC	MT PLEASANT - FENCING	MT PLEASANT ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	3,980.00
MANER BUILDERS SUPPLY CO LLC	DISTRICT WIDE GATE MAINT RENEWAL --7/1//-	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/11/2022	5,625.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	82.53
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	OAKLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	90.45
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,505.02
MANSFIELD OIL COMPANY	JULY 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	08/11/2022	731.65
MANSFIELD OIL COMPANY	JULY 2022 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	133.02
MANSFIELD OIL COMPANY	JULY 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	08/25/2022	477.76
MANSFIELD OIL COMPANY	JULY 2022 FUEL	CHARLESTON PROGRESSIVE S	- GASOLINE	855 - EXPANDED LEARNING	08/25/2022	550.66
MANSFIELD OIL COMPANY	JULY 2022 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	08/25/2022	744.06
MANSFIELD OIL COMPANY	BRIDGE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	08/25/2022	6,487.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	08/18/2022	104.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	765.36
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEER PARK MIDDLE SCHOOL	- IN STATE	100 - GENERAL OPERATING	08/25/2022	138.75
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/11/2022	281.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	486.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	2,146.37
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	349.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	1,523.31

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MARK ONE MANUFACTURING	WAREHOUSE KKEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	2,914.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	134.70
MARY SUE WARNER	AC MAG/SOA - HVAC MECH RENOVATIONS	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	149,266.58
MARY SUE WARNER	NCH - HVAC REPLACE FINAL PHASE	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	155,064.78
MATH LEARNING CENTER	CURRICULUM MATERIALS FOR TEACHERS (B	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	08/25/2022	7,639.28
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	240.00
MCGRAW-HILL EDUCATION INC	PO 2204378	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	08/04/2022	509.19
MCGRAW-HILL EDUCATION INC	MCGRAW HILL	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	08/04/2022	1,053.44
MCGRAW-HILL EDUCATION INC	PO 2203778	JAMES SIMONS ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	08/04/2022	2,097.00
MCGRAW-HILL EDUCATION INC	PO 2204166	LADSON ELEMENTARY	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	08/04/2022	2,806.65
MCGRAW-HILL EDUCATION INC	PO 2204363	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	08/04/2022	4,518.44
MCGRAW-HILL EDUCATION INC	PO 2204366	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	08/04/2022	5,632.50
MCGRAW-HILL EDUCATION INC	PO 2204366	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	08/04/2022	9,060.74
MCGRAW-HILL EDUCATION INC	PO 2204362	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	08/04/2022	10,500.00
MCGRAW-HILL EDUCATION INC	PO 2204364	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	08/18/2022	6,417.53
MCGRAW-HILL EDUCATION INC	ILLUSTRATIVE MATH ALGEBRA 1	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/25/2022	595.32
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	08/25/2022	19,974.45
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	1,118,258.96
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	08/18/2022	741,634.14
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	08/29/2022	836,353.87
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	08/18/2022	86,827.00
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	08/29/2022	535,833.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	349.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	266.99
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	299,638.36
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE (4 UNITS)	BAPTIST HILL HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	08/18/2022	89,084.06
EMPLOYEE REIMBURSEMENT	USPS	HUNLEY PARK ELEMENTARY	- POSTAGE	100 - GENERAL OPERATING	08/25/2022	246.40
EMPLOYEE REIMBURSEMENT	ATLNATA, GA	NORTH CHARLESTON ELEMEN	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	08/04/2022	377.50

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	224.23
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE - INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	687.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	159.48
MERRILL J. GADSDEN	BAPTIST HILL CHEERLEADING CAMP	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	3,025.00
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	3,555.13
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	7,096.83
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	20,945.17
EMPLOYEE REIMBURSEMENT	MILEAGE	JULIAN MITCHELL ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	08/04/2022	109.16
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/04/2022	121.92
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	ACCELERATION SCHOOLS - OUT STATE	225 - CARES ACT ESSER II	08/25/2022	184.35
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	GUIDANCE & COUNSELING - OUT STATE	395 - EEDA PROF DEV MATERIALS	08/25/2022	196.06
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	299.75
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	545.00
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	490.00
MILITARY MAGNET MIDDLE	FY23 NON REVENUE ATHLETIC	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	26,058.00
MILLER3 CONSULTING, INC	DISPARITY STUDY	CHIEF FINANCIAL OFFICE - OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	11,768.53
ML BUILDERS LLC	FRIERSON - HVAC ETC GC	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	218 - ESSER III	08/18/2022	331,525.75
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	135.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	202.50
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	437.94
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE - PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	481.20
MOBILE DEFENDERS, LLC	STOCK CHROMEBOOK 11 CHARGERS (50)	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	1,252.96
MODULAR GENIUS INC	LGBHS - MOBILE UNIT INSTALL	LUCY G BECKHAM HIGH SCHOOL - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	681,261.34
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WANDO HIGH SCHOOL - OUT STATE	207 - VOC ED / CATE (84.048)	08/18/2022	400.23
MOTEL 6	CHILDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	08/11/2022	454.86
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/25/2022	213.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2022	477.27
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	08/25/2022	497.04
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	08/25/2022	512.86
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2022	688.49
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	08/25/2022	692.03
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2022	707.68
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2022	892.30
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	08/25/2022	909.49
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2022	970.36
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	08/25/2022	1,054.06
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2022	1,076.22
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	08/25/2022	1,091.32
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/25/2022	1,275.82
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/25/2022	2,014.42
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	08/25/2022	2,477.39
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	08/25/2022	2,827.52
MT PLEASANT ACADEMY	FY22 DUE TO SCHOOLS	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	192.29
MTI ENTERPRISES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	4,135.00
MURRAY-LASAIN ELEM.	FY22 DUE TO SCHOOLS	MURRAY-LASAIN ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	982.43
MUSIC IS ELEMENTARY	PO 2203900	STONO PARK ELEMENTARY	- SUPPLIES	850 - SC ARTS COMMISSION	08/11/2022	2,738.23
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	520.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,230.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,265.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,415.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,778.00
MYRIAN LEMAR BROWN	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	1,835.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	08/18/2022	142.15
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	08/18/2022	221.13

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EMPLOYEE REIMBURSEMENT	AUSTIN, TX	CHAS COUNTY SCHOOL OF THE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	733.61
NEARPOD INC	SOFTWARE	SPRINGFIELD ELEMENTARY	201 - TITLE I (84.010)	08/11/2022	2,309.50
NEDRP LLC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	225 - CARES ACT ESSER II	08/25/2022	6,000.00
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	100 - GENERAL OPERATING	08/04/2022	4,146.47
NEWS 2 YOU	WEBINAR	SPECIAL EDUCATION DEPARTM	230 - AMERICAN RESCUE PLAN IDEA	08/25/2022	2,250.00
NEWS 2 YOU	ULS LICENSES	SPECIAL EDUCATION DEPARTM	230 - AMERICAN RESCUE PLAN IDEA	08/25/2022	36,838.69
NEWS 2 YOU	ULS LICENSES	SPECIAL EDUCATION DEPARTM	230 - AMERICAN RESCUE PLAN IDEA	08/25/2022	80,057.50
NEWSELA, INC	COMPUTER SOFTWARE FOR MINI AND MAINFI	CAMP ROAD MIDDLE SCHOOL	100 - GENERAL OPERATING	08/25/2022	8,500.00
NEXSEN PRUET LLC	PROFESSIONAL SERVICES THROUGH 07/31/22	OFFICE OF GENERAL COUNSEL	100 - GENERAL OPERATING	08/18/2022	220.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	547.00
NORTH CHARLESTON HIGH	FY23 NON REVENUE ATHLETIC	NORTH CHARLESTON HIGH	100 - GENERAL OPERATING	08/11/2022	26,058.00
NU IDEA SCHOOL SUPPLY CO	WHITESIDES ES - 20 ACTIVITY TABLES	MAMIE P WHITESIDES ELEMEN	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	4,207.40
NU IDEA SCHOOL SUPPLY CO	STILES POINT ES - 50 TEACHER CHAIRS	STILES POINT ELEMENTARY	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	12,480.50
NU IDEA SCHOOL SUPPLY CO	WEST ASHLEY HS - 126 TEACHER CHAIRS	WEST ASHLEY HIGH SCHOOL	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	31,450.86
NWEA	NWEA MAP FY23	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	08/18/2022	111,658.00
NWEA	NWEA MAP FY23	ASSESSMENT & EVALUATION	100 - GENERAL OPERATING	08/18/2022	286,580.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	100 - GENERAL OPERATING	08/18/2022	1,030.84
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	225 - CARES ACT ESSER II	08/11/2022	6,129.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	100 - GENERAL OPERATING	08/18/2022	775.38
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CARIO - FLOOR REPLACE CAFE INSTALL	CARIO MIDDLE	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	70,406.85
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	LIAB CLM - FLOOD AT BAPTIST HILL MS/HS	BAPTIST HILL HIGH	100 - GENERAL OPERATING	08/18/2022	5,138.00
WILLIAM RICHARDSON	ORLANDO, FL	INTERNAL CONSULTING	873 - ED INNOVATION AND RESEARCH	08/04/2022	460.98
LINDSEY BARKSDALE	ORLANDO, FL	INTERNAL CONSULTING	873 - ED INNOVATION AND RESEARCH	08/04/2022	534.55
JEFFERY DALBY	CHILDREN IN CRISIS	COMMUNICATIONS	805 - CHILDREN IN CRISIS	08/11/2022	500.00
MARIA SANCHEZ	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	100.00
ASHER WALLEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	140.22
MAXWELL DISSINGTON	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	322.87
SHERIKA WASHINGTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	380.00

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ROMITA WALLEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	533.12
JARVIS WASHINGTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	625.00
MYRA FINNERAN	NEW ORLEANS, LA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	08/18/2022	142.69
SHAHYAD KHAMNEI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	304.00
ANGEL OAK ELEMENTARY PTA	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	850.00
HELEN SISK LANGLEY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	45.00
HELEN SISK LANGLEY	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	625.00
KATI ELLER	REGISTRATION	PROFESSIONAL DEVELOPMENT - INSTR PROG	100 - GENERAL OPERATING	08/25/2022	824.00
KATI ELLER	REGISTRATION - ASSOCIATE LEVEL	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/25/2022	824.00
NORA KRASOWSKI	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	149.47
OPEN UP RESOURCES	EL MATERIALS FOR GRADE 4	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	08/04/2022	828.40
OPEN UP RESOURCES	PO 2204269	ACCELERATION SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	08/11/2022	52,121.00
OPEN UP RESOURCES	EL MATERIALS FOR GRADE 8	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	08/18/2022	1,051.40
OPEN UP RESOURCES	EL MATERIALS FOR GRADE 7	CURRICULUM & INSTRUCTION - SUPPLIES	218 - ESSER III	08/18/2022	2,102.80
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	08/29/2022	1,150,325.18
ORANGEBURG COUNTY SCHOOL DISTRICT	Proviso Invoice 2022-23	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	1,452.09
ORANGEBURG COUNTY SCHOOL DISTRICT	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	1,552.83
ORKIN, LLC	VARIOUS UNFORESEEN TERMITE OR PEST CO	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	08/18/2022	1,655.00
OVERDRIVE, INC.	E BOOKS 12 MTH SUBSCRIPTION MIDDLE HIG	INSTRUCTIONAL PROGRAMS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	1,953.81
OVERDRIVE, INC.	E BOOKS 12 MONTH SUBSCRIPTION	INSTRUCTIONAL PROGRAMS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	2,031.02
OWENS & ASSOCIATE	MARY FORD - KITCHEN EXHAUST HOOD CA FI	MARY FORD EARLY LRN & FAM - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	1,500.00
PALMETTO FORD	INS CLAIM - VEHICLE #415 REPAIR	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	5,562.31
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	694.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	940.13
PAMELA BROUSSARD	NEWCOMER CTR PD PBROUSSARD	R B STALL HIGH - OTHER SRVS	218 - ESSER III	08/11/2022	3,485.00
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	WANDO HIGH SCHOOL - OUT STATE	207 - VOC ED / CATE (84.048)	08/04/2022	4,278.22
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	229.72
PARK PIZZA CO, LLC	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	129.87

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PATHS PROGRAM, LLC	PO 2204250	EDITH FRIERSON ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	08/25/2022	2,977.71
EMPLOYEE REIMBURSEMENT	BALTIMORE, MA	MARY FORD EARLY LRN & FAM - OUT STATE	371 - STATE PALMETTO PRIORITY	08/04/2022	141.24
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ FY 2023 CHARTER SCHOOL PAYMENT		PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	08/29/2022	97,982.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	153.87
EMPLOYEE REIMBURSEMENT	MILEAGE	PINEHURST ELEMENTARY - IN STATE	100 - GENERAL OPERATING	08/11/2022	137.50
PC ENERGY SOLUTIONS, LLC	NCH - HVAC REPLACE PHASE IIIC COMMISSIO	NORTH CHARLESTON HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	19,650.00
PEARSON CLINICAL ASSESSMENT	REVIEW 360--8/1/22-7/31/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	17,985.00
PEARSON CLINICAL ASSESSMENT	REVIEW 360--8/1/22-7/31/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	153,690.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEPEND LIF	100 - GENERAL OPERATING	08/10/2022	7,288.96
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - SUPP DIS	100 - GENERAL OPERATING	08/10/2022	28,968.46
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - OPT LIFE	100 - GENERAL OPERATING	08/10/2022	60,022.32
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - DEN INS	100 - GENERAL OPERATING	08/10/2022	269,624.36
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE - HEALTH DED	100 - GENERAL OPERATING	08/10/2022	3,729,962.48
PECKNEL MUSIC COMPANY INC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WEST ASHLEY HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	4,800.49
PELHAM MYERS, JR.	PO 2204562	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	302 - ADEPT	08/04/2022	4,332.75
PELHAM MYERS, JR.	Back packs	MORNINGSIDE MIDDLE - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	08/18/2022	8,147.75
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE - TAX ANNUIT	100 - GENERAL OPERATING	08/11/2022	79,171.93
PERFECTION LEARNING CORP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	6,404.05
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	08/18/2022	817.90
PERSONAL CARE INC	MASS TRANSPORTATION - TRANSIT BUS	SPECIAL EDUCATION DEPARTM - STD TRANS	100 - GENERAL OPERATING	08/18/2022	1,365.30
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/11/2022	550.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	450.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	617.41
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	731.25
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	775.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	850.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	544.99
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	712.36

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	1,359.70
PINEWOOD PREPARATORY	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	100.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	100.00
PINEWOOD PREPARATORY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	100.00
PLANNED ADMINISTRATORS INC	CONTRACT P-2228 WORKERS' COMP ESCROW	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	08/01/2022	300,000.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	BURKE HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	236.34
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	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	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	08/25/2022	176.00
PMA MANAGEMENT CORP	TPA CONTRACT SERVICES P1525	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	08/11/2022	17,945.00
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	08/18/2022	110,000.00
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	08/25/2022	82,068.54
POSTMASTER	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	150.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	PINEHURST ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,250.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	LAMBS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,500.00

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PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	MALCOLM C HURSEY ELEMENT - PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,500.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	CHILD & FAMILY DEVELOPMENT - PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,000.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	NORTHWOODS MIDDLE SCHOC - PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,250.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,500.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,500.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,500.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	PEPPERHILL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,500.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	ZUCKER MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,500.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	GARRETT ACADEMY OF TECHN - PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,000.00
PREMIERE BUILDING MAINTENANCE	QUALITY ASSURANCE-PRESSURE WASHING \	R B STALL HIGH - PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,000.00
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/18/2022	602.83
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	239.16
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	108.55
PRINT SHOP WEST ASHLEY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	504.51
PRINT YOUR CAUSE LLC	DRAYTON HALL ES CUSTOM BRAND PRODS/S	DRAYTON HALL ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	1,575.08
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	08/25/2022	452.05
PRO-LINE INDUSTRIAL PRODUCTS INC	WAREHOUSE SUPPLY KEEP STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	08/25/2022	494.86
PRO-SEAL ASPHALT CONTRACTORS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	3,400.00
PRO-SEAL ASPHALT CONTRACTORS LLC	AC MAG/SOA -ENTRANCE GATE SPEED BUMP	CHAS COUNTY SCHOOL OF THI - PROP SVS	100 - GENERAL OPERATING	08/18/2022	4,875.00
PUBLIX	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	147.21
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	239.85
EMPLOYEE REIMBURSEMENT	PRINCIPAL INCENTIVE	ELEMENTARY LEARNING COMM - SUPPLIES	100 - GENERAL OPERATING	08/04/2022	119.90
QUINTECH SOLUTIONS, INC	ASHLEY RIVER - FLOOR UPGRADE	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	79,572.79
QUINTECH SOLUTIONS, INC	ST JOHNS - FB SCOREBOARD REPLACE	ST JOHN'S HIGH - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	08/18/2022	94,244.73
QUINTECH SOLUTIONS, INC	BAPTIST HILL - FB SCOREBOARD REPLACE	BAPTIST HILL HIGH - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	08/18/2022	159,357.29
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DANIEL JENKINS ACADEMY - IN STATE	100 - GENERAL OPERATING	08/25/2022	119.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DANIEL JENKINS ACADEMY - IN STATE	100 - GENERAL OPERATING	08/25/2022	125.19
EMPLOYEE REIMBURSEMENT	STUDENT INCENTIVES-NWMS	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/25/2022	212.52

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EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	08/18/2022	275.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	361.28
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	983.76
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	937.46
RAPTOR TECHNOLOGIES	RAPTOR -- 8/1/22-7/31/22	PUBLIC SAFETY OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	47,600.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER FOR BACKGROUD C	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	1,835.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	08/11/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	2,873.03
RB STALL HIGH	FY23 NON REVENUE ATHLETIC	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	44,498.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR SVS	202 - TITLE I (84.010)	08/25/2022	5,000.00
READING WAREHOUSE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	1,581.25
READY SET MOVERS, LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	1,468.50
REALLY GOOD STUFF, LLC	CALM DOWN TOOLS	ALTERNATIVE PROGRAMS	- SUPPLIES	218 - ESSER III	08/25/2022	4,874.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	12.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	199.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	161.40
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	15,000.00
RETHINK AUTISM, INC	HS SEL	ALTERNATIVE PROGRAMS	- SOFTWARE	225 - CARES ACT ESSER II	08/25/2022	81,250.00
RETHINK AUTISM, INC	HS SEL	ALTERNATIVE PROGRAMS	- OTHER SRVS	218 - ESSER III	08/25/2022	150,000.00
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	08/04/2022	3,114.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMITI	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	08/11/2022	2,289.25
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	08/11/2022	5,060.25
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMITI	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	08/18/2022	5,528.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	109.57
RICHARD ANDRA SMITH	WAREHOUSE- MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	5,271.00
RICHARD BEHRINGER	WANDO HS EVENT STAFF JAMBOREE SECURI	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	433.61
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/18/2022	490.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	285.60

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RICHLAND COUNTY SCHOOL DISTRICT ONE	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/11/2022	1,285.91
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/01/2022	238.71
RMF ENGINEERING INC	CARIO - HVAC CA FEES PHASE 2	CARIO MIDDLE - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	134.31
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/11/2022	385.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/11/2022	1,050.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/11/2022	1,400.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT - OTHER CONS	521 - SPRING BAN SERIES 2021C	08/11/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	105.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	187.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	313.18
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	346.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	139.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	542.80
ROCK HILL SCHOOL DISTRICT	PROVISO FY 2022-2023	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	3,645.00
ROCKY MOUNTAIN CENTER FOR HEALTH PROMOTIO	RMC HEALTH PRESENTATION C&I LEARNING :	PROFESSIONAL DEVELOPME - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	08/25/2022	9,120.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ZUCKER STUDENT INCENTI	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	08/18/2022	154.19
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	8,795.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ST JAMES-SANTEE ELEMENTAF - IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	326.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	138.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	171.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	441.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	159.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	138.90
S & ME INCORPORATED	LAMBS - ASBESTOS ASSESSMENT	LAMBS ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,086.31
S & ME INCORPORATED	MARY FORD - ASBESTOS ASSESSMENT	MARY FORD EARLY LRN & FAM - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	7,023.00
S & ME INCORPORATED	HUNLEY PARK - ASBESTOS ASSESSMENT	HUNLEY PARK ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	7,097.00
S & ME INCORPORATED	DW Athletic Baptist Hill, Materials testing	BAPTIST HILL HIGH - OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	174.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	275.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	375.00
S & ME INCORPORATED	LGBHS - CH 1 & 17 INSPECTS FOR MODULAR (LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	385.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHOC - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	525.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	2,700.00
S & ME INCORPORATED	DW Athletic Baptist Hill, Materials testing	BAPTIST HILL HIGH - OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	3,132.00
S & ME INCORPORATED	GOODWIN - ASBESTOS ASSESSMENT	W B GOODWIN ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	6,875.00
S & ME INCORPORATED	CORCORAN - ASBESTOS ASSESSMENT	A C CORCORAN ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	7,997.00
S & ME INCORPORATED	PEPPERHILL - ASBESTOS ASSESSMENT	PEPPERHILL ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	8,021.00
S & ME INCORPORATED	NORTHWOODS - ASBESTOS ASSESSMENT	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	8,482.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	200.00
SAMANTHA K. TONEY	SECURITY MEETING ST ES@BRENTWD OFF D	MEETING STREET ACD@BRENT - PRO/TECH S	100 - GENERAL OPERATING	08/18/2022	360.00
SAMUEL HILL	ENRICHMENT SERVICES	JAMES ISLAND ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	08/11/2022	2,352.00
SANTEE COOPER - ENERGY ED SEMINAR	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	237.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SCHOOL FOOD SERVICES - OUT STATE	600 - FOOD SERVICE FUNDS	08/04/2022	138.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	139.54
SASC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/19/2022	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	250.00
SC DEPARTMENT OF ADMINISTRATION	90343417	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MURRAY-LASAINE ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	90343417	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	21.82
SC DEPARTMENT OF ADMINISTRATION	90343417	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	90343417	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	22.82
SC DEPARTMENT OF ADMINISTRATION	90343417	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	90343417	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	39.98
SC DEPARTMENT OF ADMINISTRATION	90343417	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	90343417	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	08/04/2022	40.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	90343417	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	40.82
SC DEPARTMENT OF ADMINISTRATION	90343417	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	90343417	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	90343417	LUCY G BECKHAM HIGH SCHO	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	90343417	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	90343417	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	90343417	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	45.80
SC DEPARTMENT OF ADMINISTRATION	90343417	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	45.82
SC DEPARTMENT OF ADMINISTRATION	90343417	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	90343417	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	NORTHWOODS MIDDLE SCHO	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.34
SC DEPARTMENT OF ADMINISTRATION	90343417	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	88.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	90343417	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	134.14
SC DEPARTMENT OF ADMINISTRATION	90343417	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	151.14
SC DEPARTMENT OF ADMINISTRATION	90343417	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	90343417	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	167.85
SC DEPARTMENT OF ADMINISTRATION	90343417	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	254.86
SC DEPARTMENT OF ADMINISTRATION	90343417	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	08/04/2022	254.86
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMENTS	100 - GENERAL OPERATING	08/18/2022	524.25
SCASA	SUPERINTENDENT SCASA RENEWAL	SUPERINTENDENT'S OFFICE	- DUES/FEES	100 - GENERAL OPERATING	08/25/2022	1,420.00
SCENARIO LEARNING, LLC	VECTOR EMPLOYEE TRAINING LIBRARY--7/15/2022	SAFETY AND RISK SERVICES	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	23,639.00
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	2,064.72
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/08/2022	1,528.22
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	190.86
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	654.52
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	763.44
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	954.30
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	962.84
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	1,853.55
SCHOLASTIC CLASSROOM MAGAZINES	Student classroom magazines-Reference PO #220	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	3,043.68
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	873.18
SCHOLASTIC INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	308.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL DISTRICT OF OCONEE COUNTY	PROVISO INVOICE 2022-23	SPECIAL EDUCATION DEPARTM - TRANSIT	100 - GENERAL OPERATING	08/04/2022	754.20
SCHOOL LABELS	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	963.00
SCHOOL MATE	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,567.00
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	18.35
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	21.62
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	106.64
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	114.80
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	115.36
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	118.45
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	118.63
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	121.90
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	367.20
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	370.60
SCHOOL MATE	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	379.50
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	35.00
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	488.93
SCHOOL MATE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	488.94
SCHOOL OF THE ARTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	415.63
SCHOOL SPECIALTY LLC	ISPIRE -- 7/1/22-6/30/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	10,627.50
SCHOOL SPECIALTY LLC	PO 2204323	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	08/11/2022	9,726.78
SCHOOL SPECIALTY LLC	PO 2204015	NORTH CHARLESTON ELEMEN - SUPPLIES	234 - SCHOOL IMPROVEMENT GRANT	08/11/2022	82,529.11
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	1,785.78
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	2,109.47
SCHOOL SPECIALTY LLC	CALMING ROOM SUPPLIES FOR ANGEL OAK E	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	08/25/2022	1,087.89
SCHOOL SPECIALTY LLC	PO 2204416	OAKLAND ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	08/25/2022	1,492.56
SCHOOL SPECIALTY LLC	BOOK SHELF DIVIDERS	SPECIAL EDUCATION DEPARTM - SUPPLIES	204 - IDEA CARRYOVER	08/25/2022	2,229.78
SCHOOL SPECIALTY LLC	TIMERS FOR CALMING KITS	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	08/25/2022	2,239.95
SCHOOL SPECIALTY LLC	ISPIRE PRINT MATERIALS	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	08/25/2022	8,516.61

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	550.56
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	577.31
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR - ARCH & ENG	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	6,456.23
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	320.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	320.00
SEAN JELICO	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	320.00
SEESAW LEARNING, INC	SOFTWARE	SPRINGFIELD ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	08/25/2022	3,597.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/11/2022	2,917.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	3,138.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/11/2022	3,359.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/11/2022	3,837.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	3,859.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	4,064.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	4,841.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/11/2022	5,830.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	7,017.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	7,091.00
SELECTIVE INSURANCE COMPANY OF SOUTHEAST	SELECTIVE FLOOD INSURANCE RENEWALS FI	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	08/11/2022	11,972.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	NAVIANCE--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	52,586.96
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	140.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	125.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	640.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	CARIO MIDDLE - OUT STATE	100 - GENERAL OPERATING	08/04/2022	1,087.23
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	08/11/2022	181.75
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS - IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	340.25
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	COOPER RIVER CAS - IN STATE	207 - VOC ED / CATE (84.048)	08/04/2022	380.48
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	08/18/2022	984.15
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/03/2022	1,225.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SHIRT TALES INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	795.70
EMPLOYEE REIMBURSEMENT	BALTIMORE, MD	ACCELERATION SCHOOLS	- OUT STATE	225 - CARES ACT ESSER II	08/25/2022	154.06
SIVAKO PRINTING LLC	MT PLEASANT ACADEMY T SHIRT PRINTING	MT PLEASANT ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	5,310.53
SIVAKO PRINTING LLC	RB STALL HS SCREEN PRINTING/EMBROIDER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	913.69
SIVAKO PRINTING LLC	ACADEMIC MAGNET HS T-SHIRTS-SUMMER S	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	2,017.98
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	08/18/2022	60,308.21
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	1,675.00
SMITH & ASSOCIATES INC	SAE - BUTTERFLY VALVES COOL TOWER	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,899.22
SMITH & ASSOCIATES INC	SAM - REPLACE 4 TON UNIT	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	4,962.89
SMITH & ASSOCIATES INC	ZUCKER - EXFAUST FAN REMOVAL & INSTALL	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	673.64
SMITH DRAY LINE	MITCHELL ES - INTERNAL MOVES	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	390.27
SMITH DRAY LINE	MITCHELL ES - INTERNAL MOVES	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	2,060.06
SMITH DRAY LINE	MITCHELL ES - INTERNAL MOVES	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	4,769.87
SNAP-ON INDUSTRIAL	AUTO - BATTERY SYS TESTER	MAINTENANCE PROGRAM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/04/2022	2,854.51
SOFTSPORTS LLC	STILES POINT ES ITEMS FOR MEDIA CENTER	STILES POINT ELEMENTARY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	620.94
SOIL CONSULTANTS INC	STILES POINT - MOBILE TESTING	STILES POINT ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	1,103.75
SOIL CONSULTANTS INC	BAPTIST HILL - JUMBOTRON SCOREBOARD TI	BAPTIST HILL HIGH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	08/11/2022	2,181.30
SOIL CONSULTANTS INC	DW Paving AMHS Materials testing	ACADEMIC MAGNET HIGH SCH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	08/18/2022	528.50
SOIL CONSULTANTS INC	DW Paving ECM Materials Testing	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	08/18/2022	1,056.25
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	175.00
SOIL CONSULTANTS INC	MITCHELL ES - TESTING & INSPECTION SVCS	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	3,698.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	505.50
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	STUDENT TRANSPORTATION	- IN STATE	100 - GENERAL OPERATING	08/25/2022	644.78
EMPLOYEE REIMBURSEMENT	KISSIMMEE, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	08/11/2022	460.40
SORINEX EXERCISE EQUIPMENT, INC.	JICHS - FF&E WEIGHT ROOM EQUIPMENT	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	18,931.21
SOUND COMMUNICATIONS INC	VOCIA AMPS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	6,278.40
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	08/25/2022	2,697.29
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	3,515.25

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SOUTH CAROLINA DEPARTMENT OF REVENUE	JULY 2022 SALES AND USE TAX	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	08/18/2022	23,217.15
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	75.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	85.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	3,490.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	5,590.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	3,070.00
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/01/2022	-15,006.30
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/01/2022	-7,223.28
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/01/2022	-1,294.01
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/01/2022	-559.24
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/01/2022	9,579,041.68
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	08/11/2022	4,372.33
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/31/2022	1,168,108.55
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/31/2022	7,998,277.85
SOUTH CAROLINA SCHOOL BOARDS	SCSBA MEMBERSHIP DUES	OFFICE OF GENERAL COUNSEL	- DUES/FEES	100 - GENERAL OPERATING	08/11/2022	2,900.00
SOUTH CAROLINA SCHOOL BOARDS	INS CLAIMS - BELOW DEDUCTIBLE	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	08/11/2022	4,571.09
SOUTH CAROLINA SCHOOL BOARDS	SCSBA MEMBERSHIP DUES	BOARD OF TRUSTEES	- DUES/FEES	100 - GENERAL OPERATING	08/11/2022	47,500.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/01/2022	631,127.33
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/02/2022	22,723.94
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/11/2022	34,715.88
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/16/2022	144.38
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/16/2022	667,116.67
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	08/22/2022	12,415.87
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHAS MATH & SCIENCE CHARTER	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.22

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	7.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	11.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	11.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	15.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	15.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	28.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	85.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	384.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	1,057.43
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	08/18/2022	4,283.98
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	528.81
SOUTHEASTERN EDUCATIONAL TOY AND BOOK	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	3,326.75
SPIDER LEARNING INC	PD AND LICENSES	SPECIAL EDUCATION DEPARTM - SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	08/25/2022	3,900.00
SPIDER LEARNING INC	PD AND LICENSES	SPECIAL EDUCATION DEPARTM - INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	08/25/2022	7,050.00
SPORTS TIMING & SOFTWARE INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	2,600.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/04/2022	300.25
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/04/2022	592.71
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/04/2022	692.68
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	08/04/2022	719.00

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SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	08/04/2022	764.52
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	WA HEAD START	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	600.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	800.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	OAKLAND ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	1,250.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	MONTESSORI COMMUNITY SCH	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	1,400.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	CE WILLIAMS - NORTH (6TH)	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	1,425.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	MAMIE P WHITESIDES ELEMEN	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	1,500.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	CE WILLIAMS - SOUTH (7TH 8TH	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,250.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	SIMMONS-PINCKNEY MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,250.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	GOV JAMES B EDWARDS ELEM	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,500.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	LUCY G BECKHAM HIGH SCHOC	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,500.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,500.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	JULIAN MITCHELL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,625.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	JAMES SIMONS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,700.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	2,750.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,000.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	DRAYTON HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,000.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	MEMMINGER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,000.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	BELLE HALL ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,250.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	BUIST ACADEMY ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,250.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	SANDERS-CLYDE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,750.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	3,750.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	LAING MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,150.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	CHARLES PINCKNEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,200.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	JENNIE MOORE ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,250.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	ST ANDREWS MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,500.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	ST ANDREWS ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,650.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	MOULTRIE MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	4,750.00

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SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	SULLIVAN'S ISLAND ELEMENTAI	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	5,000.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	LAUREL HILL PRIMARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	5,000.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	SPRINGFIELD ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	5,700.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	6,000.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	CARIO MIDDLE	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	8,400.00
SSC SERVICE SOLUTIONS	QUALITY ASSURANCE-PRESSURE WASHING \	WANDO HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	08/11/2022	17,000.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	08/18/2022	22,047.84
ST JOHN'S HIGH SCHOOL	FY23 NON REVENUE ATHLETIC	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	21,029.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	109.51
STAPLES	Staples ESM Transaction# 2969325	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/11/2022	3,969.54
STAPLES	Staples ESM Transaction# 2969325	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2022	4,648.94
STAPLES	Staples ESM Transaction# 2969325	SCHOOL FOOD SERVICES	- TECH SUPPL	600 - FOOD SERVICE FUNDS	08/11/2022	5,270.80
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	196.85
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	639.45
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	293.62
STAPLES	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/18/2022	2,013.58
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	126.10
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	271.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	545.45
STAPLES	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	332.34
STAPLES	CLASSROOM SUPPLIES	W B GOODWIN ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	08/25/2022	686.48
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	260.39
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	833.35
STATION 17 LLC	PUPIL ACTIVITY	MINNIE HUGHES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	600.16
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/18/2022	163.63
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENE	- INSTR PROG	302 - ADEPT	08/18/2022	7,500.00
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	08/18/2022	9,600.00
STEP CG, LLC	PO 2203942	IT NETWORK OPERATIONS	- TECH P SVS	218 - ESSER III	08/11/2022	29,527.22

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	135.52
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	08/11/2022	113.75
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE - IN STATE	100 - GENERAL OPERATING	08/18/2022	129.44
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	175.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST FY23	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	810.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	120.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	380.63
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	2,805.00
STI TURF CARE EQUIPMENT LLC	VARIOUS - IRRIGATION EQT UPGRADE	PLANT OPS / GROUNDS SHOP - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	3,366.19
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	2,341.25
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/23/2022	1,201.65
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/29/2022	456.84
SULLIVAN'S ISLAND ELEMENTARY	FY22 DUE TO SCHOOLS	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	1,880.28
SUMTER ADVERTISING COMPANY	3 QUOTE FOR UNIFORMS	SCHOOL FOOD SERVICES - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	15,102.59
SUPPLEMENTAL HEALTH CARE	PO 2201487/2204058	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	08/25/2022	568.00
SUPPLEMENTAL HEALTH CARE	PO 2201487/2204058	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	924.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,162.50
SUPPLEMENTAL HEALTH CARE	PO 2200312	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,162.50
SUPPLEMENTAL HEALTH CARE	PO 2200312	MURRAY-LASAIN ELEMENAR' - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,209.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,224.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	GOV JAMES B EDWARDS ELEM - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,270.50
SUPPLEMENTAL HEALTH CARE	PO 2200312	MURRAY-LASAIN ELEMENAR' - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,271.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	MURRAY-LASAIN ELEMENAR' - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,302.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,584.00
SUPPLEMENTAL HEALTH CARE	PO 2201487	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,703.75
SUPPLEMENTAL HEALTH CARE	PO 2200312	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	1,860.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,325.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,325.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	PO 2200312	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,356.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,418.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,449.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	VIRTUAL PROGRAMS	- INSTR PROG	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	VIRTUAL PROGRAMS	- INSTR PROG	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	PO 2200312	VIRTUAL PROGRAMS	- INSTR PROG	100 - GENERAL OPERATING	08/25/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	2,867.50
SUPPLEMENTAL HEALTH CARE	PO 2200312	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	3,115.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHER	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	08/25/2022	3,151.50
SUPPLEMENTAL HEALTH CARE	PO 2200312	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	08/25/2022	5,860.00
SURFSCORE, INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	1,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	08/25/2022	205.22
SUSAN ELIZABETH NYMAN	PLEASE REFERENCE PO# 2204693	ST ANDREWS ELEMENTARY	- OTHER SRVS	218 - ESSER III	08/04/2022	1,000.00
SUSAN ELIZABETH NYMAN	EDUCATIONAL/TRAINING SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	4,975.00

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SUSAN ELIZABETH NYMAN	EDUCATIONAL/TRAINING SERVICES	JENNIE MOORE ELEMENTARY	- OTHER SRVS	218 - ESSER III	08/11/2022	14,000.00
SUSAN ELIZABETH NYMAN	CE TRAINING & PRACTICUM, AUG 4,5,8,9, 2022	ST ANDREWS ELEMENTARY	- OTHER SRVS	218 - ESSER III	08/18/2022	16,820.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	278.68
SUSAN ROBERTS	ENRICHMENT SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	178.06
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	08/04/2022	109.50
SWEETWATER MUSIC TECHNOLOGY DIRECT	ITEM ID: STAGEPAS1K YAMAHA STAEPAS 1K	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	1,374.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	328.35
TARA JOHNSON	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	360.00
TARA JOHNSON	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	640.00
TDS TELECOM	COMMUNICATION (TELEPHONE)	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	08/11/2022	174.19
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	08/11/2022	300.20
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	08/11/2022	486.62
TEACHING STRATEGIES, LLC	Goldport Online Assessment	SPECIAL EDUCATION DEPARTM	- SOFTWARE	233 - AMERICAN RESCUE PLAN PRESCHOOL	08/18/2022	976.91
TEACHING STRATEGIES, LLC	PRE SERVICE TRAINING - PD	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	08/18/2022	6,380.00
TEACHING STRATEGIES, LLC	The Creative Curriculum for Preschool Guided Edi	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	08/25/2022	7,844.73
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL BATTERIES--REPLACES P	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/11/2022	610.40
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI COMMUNITY ACCESS CONTROL	MONTESSORI COMMUNITY SCH	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	7,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MONTESSORI COMMUNITY ACCESS CONTROL	MONTESSORI COMMUNITY SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	14,232.13
TECHTERRA EDUCATION, LLC	PO 2204219	MEMMINGER ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	08/18/2022	13,856.00
TECHVENTURES, LLC	PINCKNEY-CAFETORIUM PROJECTOR SCREEI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	4,843.96
TECHVENTURES, LLC	CHARLES PINCKNEY PROJECTOR	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	2,195.00
TECHVENTURES, LLC	CHARLES PINCKNEY PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	4,897.37
EMPLOYEE REIMBURSEMENT	LOS ANGELOS, CA	BAPTIST HILL HIGH	- OUT STATE	201 - TITLE I (84.010)	08/04/2022	470.21
EMPLOYEE REIMBURSEMENT	PRINT ORDER FOR LEAD MEETING	CHIEF ACADEMIC OFFICE	- PRINT/BIND	100 - GENERAL OPERATING	08/11/2022	1,621.33
TERI MARSH	MONTESSORI COMMUNITY SCHOOL PD TERI I	MONTESSORI COMMUNITY SCH	- SUPPLEMENT	218 - ESSER III	08/25/2022	2,500.00
TERMINIX	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/18/2022	1,850.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	522 - ONE CENT SALES TAX EXTENSION 2	08/25/2022	12,311.78

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THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	08/11/2022	19,220.33
THE ART OF EDUCATION UNIVERSITY, LLC	FLEX CURRICULUM	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	08/11/2022	19,220.34
THE DBQ COMPANY	DBQ PLATFORM -- 7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	80,932.50
THE FLIPPEN GROUP	CAPTURING KIDS' HEART	ZUCKER MIDDLE SCHOOL	- TECH P SVS	218 - ESSER III	08/25/2022	4,000.00
THE FLIPPEN GROUP	CKH PREMIUM	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	08/25/2022	5,000.00
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	101.99
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	671.20
THE TENEO GROUP	AVANAN ENDPOINT SECURITY - 1 YR FROM D	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	161,006.08
THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	3,600.00
THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	3,186.47
EMPLOYEE REIMBURSEMENT	SAVANNAH, GA	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	08/11/2022	332.45
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	58.62
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	247.50
THOMAS C. CARIO MIDDLE SCHOOL	FY22 DUE TO SCHOOLS	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	267.63
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/11/2022	121,318.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/02/2022	137.24
TITAN TERMITE & PEST	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	08/18/2022	313.00
TITAN TERMITE & PEST	VARIOUS - ANNUAL TERMITE RENEWAL FEES	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	08/25/2022	573.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMEN	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	08/04/2022	376.70
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	DANIEL JENKINS ACADEMY	- IN STATE	207 - VOC ED / CATE (84.048)	08/25/2022	288.72
TOWNE & COUNTRY INN	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	599.00
TOWNE & COUNTRY INN	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/15/2022	1,056.28
EMPLOYEE REIMBURSEMENT	GRAPEVINE, TX	CARIO MIDDLE	- OUT STATE	100 - GENERAL OPERATING	08/18/2022	145.62
TRANE COMMERCIAL SYSTEM	WAH - HVAC MEZZANINE REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	53,388.05
TRANE COMMERCIAL SYSTEM	WAH - HVAC MEZZANINE REPLACEMENT	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	54,709.83
TRANSWORLD INCORPORATED	FRIERSON POWER FOR BRIGHTSIGN DISPLAY	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	220.00
TRANSWORLD INCORPORATED	MINNIE HUGHES ELECTRIC FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	220.00
TRANSWORLD INCORPORATED	MINNIE HUGHES ELECTRIC FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	720.00

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TRANSWORLD INCORPORATED	FRIERSON POWER FOR BRIGHTSIGN DISPLAY	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	870.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	17.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	17.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	26.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BUS LOTS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	120.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	123.59
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	152.69
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WA HEAD START	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	170.29
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	172.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	177.96
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	177.96
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	271.45
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BELLE HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	319.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LIBERTY HILL ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	500.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	648.09
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	822.44
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,318.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,338.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,452.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	E COOPER MONTESSORI CHAR	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,512.54
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES ISLAND MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,585.41
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,628.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTH CHARLESTON ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,714.61
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,716.14
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,832.49
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST ANDREWS MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	1,961.30
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	A C CORCORAN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,007.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,326.98

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEETING STREET ACD@BREN1 - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,445.98
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	ANGEL OAK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,646.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	BAPTIST HILL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,647.07
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,897.11
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ANGEL OAK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,942.88
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTH CHARLESTON HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	2,973.91
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	PINEHURST ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,054.16
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JAMES ISLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,221.84
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,253.69
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	SPRINGFIELD ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,257.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COIL CLEAN REPL PO 220499	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,403.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HUNLEY PARK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,519.24
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,732.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ASHLEY RIVER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,884.74
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,915.62
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PEPPERHILL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	3,974.02
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LADSON ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,111.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	COOPER RIVER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,173.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	EARLY COLLEGE HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,201.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	E COOPER MONTESSORI CHAR - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,309.44
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 22	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	EAST COOPER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,766.97
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MEETING ST. ELEM. AT BURNS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	4,860.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CAMP ROAD MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,106.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	PINEHURST ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,204.22
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	A C CORCORAN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,240.28

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TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,252.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	ST JOHN'S HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,654.73
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	JENNIE MOORE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,834.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	5,853.93
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MORNINGSIDE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	6,310.68
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LAING MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	7,136.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	7,262.82
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	HAUT GAP MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	7,381.77
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	7,535.39
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	11,145.31
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 HVAC FILTER PM REPL PO 22	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	25,076.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/17/2022	307.77
TROLLEYS INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	250.00
TRULUCK CONSTRUCTION COMPANY	BRIDGEVIEW - GATE ACCESS IMPROVEMENTS	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	08/04/2022	160,451.51
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	08/11/2022	231,878.83
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/18/2022	105.00
TYLER TECHNOLOGIES	MUNIS ERP SAAS RENEWAL -- 7/1/21-6/30/22 \	BUSINESS INTELLIGENCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	6,366.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	454.60
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	387.26
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	481.79
U S AWARDS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	700.52
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	596.00
UNITED SCRIP, INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	892.50
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	08/04/2022	468.45
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	08/18/2022	368.71
UNITY SCHOOL BUS PARTS INC	BUS SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	08/18/2022	246.50
UNIVERSITY INSTRUCTORS INC	PO 2204776	FEDERAL PROGRAMS OFFICE	- INSTR SVS	202 - TITLE I (84.010)	08/11/2022	234,244.04

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UNIVERSITY INSTRUCTORS INC	PO 2204776	FEDERAL PROGRAMS OFFICE - INSTR SVS	201 - TITLE I (84.010)	08/11/2022	305,971.49
UNIVERSITY INSTRUCTORS INC	PO 2204776	FEDERAL PROGRAMS OFFICE - INSTR SVS	202 - TITLE I (84.010)	08/11/2022	540,215.53
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	08/11/2022	750.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	08/11/2022	30,414.17
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	2,000.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS - INSTR PROG	225 - CARES ACT ESSER II	08/04/2022	94,000.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	08/11/2022	3,761.22
UPS	4002EW	JAMES ISLAND CHARTER HIGH - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	18.23
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	38.58
UPS	4002EW	JULIAN MITCHELL ELEMENTARY - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	50.07
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	132.31
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	141.15
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	211.35
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	225.48
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	290.34
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	301.80
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	391.19
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	754.50
US FOODS	FOOD SERVICE LESS \$ 13.51	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	792.62
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	829.95
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	08/04/2022	914.65
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	1,183.72
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	1,556.53
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	1,595.04
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	1,608.17
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	1,676.92
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	1,930.53
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	2,628.82

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US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	4,684.67
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	6,782.06
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	150.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	150.90
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	226.35
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	320.64
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	377.25
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	519.25
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2022	524.37
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2022	597.44
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2022	653.04
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	08/11/2022	887.49
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	1,205.80
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	1,282.65
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	2,216.98
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	3,186.86
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	3,684.33
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	4,951.76
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/11/2022	7,691.50
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	403.32
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	638.43
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	777.33
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	806.94
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	945.00
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	1,035.18
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	1,047.85
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	1,236.51
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	1,569.42

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	1,925.27
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	1,965.73
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	2,394.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	2,426.60
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	2,927.93
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	3,473.67
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	3,769.20
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	4,134.75
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	4,495.02
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	4,776.52
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	08/18/2022	4,931.15
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	5,138.69
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	5,241.57
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	5,894.62
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	5,935.53
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	7,987.88
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	8,792.57
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	9,926.17
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	10,750.38
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	08/18/2022	11,616.56
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	102.24
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	117.51
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR\ - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	135.44
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	161.64
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	171.65
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	237.33
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	267.88
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	273.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	289.25
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	340.20
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	344.56
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	362.11
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	404.59
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	411.92
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	413.00
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	439.20
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	456.93
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	485.13
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	489.20
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	489.39
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	494.75
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	529.05
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	534.22
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	564.52
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	577.85
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	589.46
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	604.39
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	623.09
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	627.60
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	628.92
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	630.38
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	636.01
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	655.84
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	658.60
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	660.76
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	664.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	670.96
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	721.31
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	771.90
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	802.53
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	805.30
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	834.53
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	840.01
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	889.05
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	903.50
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	910.48
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	925.32
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	935.91
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	936.23
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	995.31
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	995.65
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,006.96
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,043.12
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,063.85
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,127.94
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,128.04
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,154.14
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,167.86
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,170.77
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,190.29
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,234.23
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,235.07
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,242.37
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,280.35

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US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,280.36
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,293.63
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,294.21
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,298.98
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,336.33
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,338.00
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,349.25
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,419.29
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,439.18
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,446.69
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,468.70
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,540.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,563.71
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,624.39
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,639.49
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,666.18
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,704.54
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,756.62
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,805.31
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,870.69
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,925.24
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,954.46
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	1,961.86
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,985.54
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	1,991.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,005.28
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	2,006.69
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	2,010.88

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US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	2,013.58
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,067.60
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,101.65
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,206.70
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,278.62
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,336.44
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	2,434.65
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,495.27
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,647.59
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,648.40
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	2,934.66
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	3,324.05
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	08/25/2022	3,366.09
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	3,467.26
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	3,617.32
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	3,705.78
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	3,944.15
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	4,188.11
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	4,194.52
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	4,209.14
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	4,233.33
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	4,599.34
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,002.44
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,199.42
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,226.72
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,370.76
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,580.58
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,751.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,758.26
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	5,851.62
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,234.40
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,286.46
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,383.34
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,440.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,446.61
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,480.29
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,758.02
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	6,764.90
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	7,070.18
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	7,488.38
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	7,566.32
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	7,641.88
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	7,717.08
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	8,051.51
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	8,064.12
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	8,188.35
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	8,336.59
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	8,390.95
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	8,496.84
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	8,581.14
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	9,011.59
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	10,142.36
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	10,382.12
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	10,394.93
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	11,701.17
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	12,328.67

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US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	12,956.91
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/25/2022	15,757.57
US POSTAL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/31/2022	499.80
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/11/2022	124,361.79
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	08/25/2022	1,437.20
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	1,199.38
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	2,191.07
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	274.49
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	3,358.66
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/16/2022	4,982.33
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - FOOTBALL HELMET RECON	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	167.18
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - FOOTBALL HELMET RECO	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	260.82
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/18/2022	297.49
VARSITY BRANDS HOLDING CO., INC	BAPIST HILL HS - SPORTS BALLS	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	557.41
VARSITY BRANDS HOLDING CO., INC	BURKE HS - FOOTBALL HELMET RECONDITIOI	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	1,097.42
VARSITY BRANDS HOLDING CO., INC	STALL HS - HELMET RECON	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	1,215.62
VARSITY BRANDS HOLDING CO., INC	NORTH CHARLESTON HS - HELMET RECON	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	1,225.62
VARSITY BRANDS HOLDING CO., INC	WANDO HS - FOOTBALL HELMET RECONDITIC	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	1,265.80
VARSITY BRANDS HOLDING CO., INC	REFERENCE PO# 2202935	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	1,854.79
VARSITY BRANDS HOLDING CO., INC	STALL HS - FOOTBALL HELMET RECONDITION	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	2,307.61
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	1,669.81
VARSITY BRANDS HOLDING CO., INC	WANDO HS - HELMET RECON	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	691.25
VARSITY BRANDS HOLDING CO., INC	WANDO HS - HELMET RECON	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	887.25
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - VARSITY FOOTBALL HELM	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/25/2022	2,281.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	555.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	1,183.32
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/26/2022	1,907.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	391.20

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	924.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	977.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	1,077.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	1,175.93
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	2,028.09
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	3,439.64
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/22/2022	301.39
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/25/2022	240.00
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-348.02
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-239.44
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-163.52
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-103.84
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-73.02
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-59.71
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-59.30
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-37.75
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-28.37
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-28.37
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	-7.69
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	11.74
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	24.73
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	24.73
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98

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VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	28.98
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	32.39
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	37.34
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	08/18/2022	38.01
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	39.82
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	49.08
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	49.08
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	49.11

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VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINÉ ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	JAMES ISLAND COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	49.11
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	53.01
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS CENTER - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10

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VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	53.10
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/18/2022	56.41
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	57.96
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	57.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	57.96
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	58.75
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	60.66
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	66.99
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	68.67
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	76.02
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	78.06
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	78.09
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	78.09
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	78.09
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	78.09
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	82.08
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	82.08
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	82.08
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	87.12
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	97.65
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	98.19
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	98.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	98.22
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	100.39
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	102.21
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	102.21
VERIZON WIRELESS	504053352-00001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	102.21
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	102.21
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	105.19
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	106.20
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	107.07
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	107.86
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	111.06
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	08/18/2022	111.06
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	120.09
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	127.20
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	127.20
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	131.16
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	131.19
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	131.19
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	131.19
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	136.23
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	140.24
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	141.32
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	142.82
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	144.41
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	145.08
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	145.08
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	152.04
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	155.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	156.15
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	156.18
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	156.18
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	156.18
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	159.30
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	166.18
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	174.06
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/18/2022	174.19
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	178.23
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	184.07
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	192.29
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	196.44
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	214.14
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	223.17
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	225.42
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	231.33
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE ARTS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	233.40
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	234.45
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	237.65
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	254.66
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	258.39
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	279.25
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	304.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	304.12
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	329.29
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	481.56
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	08/18/2022	485.78
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	531.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	531.87
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	536.28
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	547.74
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	703.88
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	852.88
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	858.51
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	1,178.31
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	1,202.02
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	08/18/2022	1,725.35
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	08/18/2022	1,910.35
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE - VET INS	100 - GENERAL OPERATING	08/11/2022	295.51
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM - VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	17,503.00
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM - VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	20,503.00
VIC BAILEY FORD	FM - FORD ESCAPE 2022	MAINTENANCE PROGRAM - VEHICLES	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	17,503.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	3,650.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING - INSTR PROG	873 - ED INNOVATION AND RESEARCH	08/11/2022	2,900.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	08/18/2022	5,000.00
VISTA HIGHER LEARNING, INC.	GET READY / GET READY SAIL/SOAR	ENGLISH AS A SECOND LANGU, - TEXTBOOKS	264 - TITLE III - ESOL	08/25/2022	557.12
VISTA HIGHER LEARNING, INC.	GET READY / GET READY SAIL/SOAR	ENGLISH AS A SECOND LANGU, - TEXTBOOKS	264 - TITLE III - ESOL	08/25/2022	7,703.66
VISTA HIGHER LEARNING, INC.	978-1-54337-598-5 BRIDGES 2023 SUPERSITE F	ENGLISH AS A SECOND LANGU, - SOFTWARE	100 - GENERAL OPERATING	08/25/2022	13,598.55
VISTA HIGHER LEARNING, INC.	GET READY / GET READY SAIL/SOAR	ENGLISH AS A SECOND LANGU, - TEXTBOOKS	264 - TITLE III - ESOL	08/25/2022	51,537.60
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	08/11/2022	115,753.69
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	08/25/2022	429.27
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	08/11/2022	347.77
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE ES & MS -- 8/1/22-7/31/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	43,512.80
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE -- 8/1/22-7/31/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	49,524.15
VOYAGER EXPANDED LEARNING INC	REFLEX MATH --8/1/22-7/31/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/18/2022	109,564.00
VOYAGER EXPANDED LEARNING INC	VOYAGER SOPRIS MATH, ESOL, PASSPORT-8,	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	67,292.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/04/2022	12,165.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	165.99
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	177.28
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY KEEP STOC	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	238.36
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	273.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	396.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	398.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	478.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	494.12
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	594.19
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	663.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	675.59
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	990.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	2,912.66
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	3,263.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	3,510.59
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	8,122.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	13,374.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/11/2022	14,440.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	117.47
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	329.30
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	340.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	697.60
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	783.19
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	1,080.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	1,620.15
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	3,063.77
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	5,547.13

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W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	5,707.90
W.W. GRAINGER INC	GRAINGER WREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	6,359.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/18/2022	6,959.18
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	08/25/2022	1,723.31
W.W. GRAINGER INC	BVIEW - WATER HEATER 50GAL/480W	PLUMBING SHOP	- EQUIPMENT	100 - GENERAL OPERATING	08/25/2022	4,685.59
WACCAMAW HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	150.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	SCHOOL FOOD SERVICES	- OUT STATE	600 - FOOD SERVICE FUNDS	08/04/2022	1,637.64
WANDO HIGH SCHOOL	FY23 NON REV ATHLETIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	43,120.00
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/30/2022	148.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	253.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	256.29
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	272.78
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	285.47
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	355.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	356.19
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	384.43
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	389.51
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	413.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	439.85
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	447.15
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	477.51
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	495.30
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	253.75
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	355.59
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	372.08
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	374.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	459.60

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WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY23 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	08/25/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	SOA - ROOF REPAIRS BAND ROOM	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	2,530.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/09/2022	180.63
WENGER CORPORATION	PLEASE REFERENCE PO# 2203613	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	08/04/2022	1,563.07
WENGER CORPORATION	PO 2203613	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	08/04/2022	5,073.95
WEST ASHLEY HIGH SCHOOL	FY23 NON REVENUE ATHLETIC	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	38,375.00
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS	DRAYTON HALL ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/25/2022	3,752.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/12/2022	106.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	19.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/24/2022	96.48
WHOLE BUILDING SYSTEMS LLC	DW Bldg- Wando- Commissioning	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	08/11/2022	1,200.00
WHOLE BUILDING SYSTEMS LLC	MIDLAND PARK - HVAC PH 2 COMMISSIONING	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	2,200.00
WHOLE BUILDING SYSTEMS LLC	PO 2205041	MILITARY MAGNET ACADEMY	- OTH PR/TCH	218 - ESSER III	08/11/2022	18,520.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS - HVAC RPLC DESIGN FEES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	22,400.00
WHOLESALE APPLIANCE CENTER	MILITARY MAGNET - REFRIGERATOR TEACHE	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	1,140.86
WHOLESALE APPLIANCE CENTER	STALL HS - APPLIANCES FOR MOBILE	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	08/18/2022	1,043.22
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	08/18/2022	174.19
WILLIAM E. MOORE	W ASHLEY HS PERCUSSION INSTRUCTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	1,600.00
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/04/2022	1,068.08
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANI	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	08/04/2022	1,164.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	278.65
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	1,015.31
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2022	111.27
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	08/18/2022	253.83
WILLIS TOWERS WATSON SOUTHEAST, INC.	WILLIS CONSULTING FEE	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	08/11/2022	30,000.00
WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WORKERS COMPENSATION INSURAN	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	08/11/2022	298,906.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - FLOOR MOVING NEEDS	WANDO HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	1,900.00
WINCHESTER XAVIER & ASSOCIATES INC	BURKE - FLOOR INSTALL TECH EQT RELOCAT	BURKE HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	4,015.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - HVAC RPLC FF&E TEMP RELOC	BAPTIST HILL HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	JICHS - CTE SHOP EQUIP MOVE	JAMES ISLAND CHARTER HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	08/25/2022	5,890.00
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	08/18/2022	230.60
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/18/2022	200.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/18/2022	250.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/18/2022	1,400.00
						9,579,041.68