

Charleston County School District Expenditure Report for the period of June 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	W B GOODWIN ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	38.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY - IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	81.12
EVA M JEFFERSON	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	460.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH) - OUT STATE	218 - ESSER III	07/28/2022	185.65
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,104.92
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	2,603.98
2 OCEANS PROMOTIONS, LLC	2OCEANS - CTE Shirts	CAREER & TECHNOLOGY EDUC - SUPPLIES	100 - GENERAL OPERATING	07/28/2022	3,625.10
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	675.00
A 3 COMMUNICATIONS INCORPORATED	LIAB CLM CAMERA POLE & EQUIPMENT DAMA	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	11,862.37
A 3 COMMUNICATIONS INCORPORATED	STILES POINT SURVEILLANCE CAMERA UPFIT	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	680.45
A 3 COMMUNICATIONS INCORPORATED	FRIERSON ELEMENTARY SURVEILLANCE	EDITH FRIERSON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	787.15
A 3 COMMUNICATIONS INCORPORATED	HAUT GAP CAMERAS	HAUT GAP MIDDLE - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	35,079.94
A 3 COMMUNICATIONS INCORPORATED	ST. JAMES-SANTEE SURVEILLANCE	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	1,009.20
A 3 COMMUNICATIONS INCORPORATED	ST. JAMES-SANTEE SURVEILLANCE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	18,430.56
A C ELECTRIC COMPANY INC	STONEY FIELD - REWORK IRRIGATION PUMP	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	4,559.59
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	08/04/2022	225.00
A T M CAROLINA INC	APRIL CALHOUN PAYPHONES	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/09/2022	187.86
AAE ALUMINUM ATHLETIC EQUIPMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	2,253.50
AAG ARCHITECTS	DW Athletic imp. Baptist Hill	BAPTIST HILL HIGH - ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/21/2022	8,890.00
ABATE & INSULATE LLC	STONEYFIELD LEADPAINTREM AT SCOREBOA	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	8,500.00
ABC TROPHIES INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	538.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	138.08
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	06/23/2022	312.50
ABM PARKING SERVICES	PARKING FEES	BUIST ACADEMY ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/23/2022	1,562.50
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.) - IN STATE	100 - GENERAL OPERATING	06/23/2022	8,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	6,714.96
ACADEMIC MAGNET HIGH	LAURA BROWN FUNDS-SEAPERCH CHALLENGE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	6,401.40
ACCESS APPAREL, INC	ACCESS APPAREL, INC. - KHAKI UNIFORM PA	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	3,861.00
ACME FR	PM SHOP - ICE MAKER , ICE BIN, KIT	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	6,181.39
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	150.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	165.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	600.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	765.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	900.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	1,110.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	1,305.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	1,950.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	2,625.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	5,715.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/09/2022	5,775.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	06/30/2022	4,346.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/30/2022	35,969.00
AD-WEAR AND SPECIALTY OF TEXAS	School Eats Summer Feeding T-Shirts	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	3,356.12
AD-WEAR AND SPECIALTY OF TEXAS	Uniforms BID#2105	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	9,613.10
ADAM DEMING	SECURITY DEPT PLAN/REAL ESTATE DANCE F	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	156.31
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	169.65
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	06/23/2022	1,446.51
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	06/23/2022	3,053.49
ADC ENGINEERING	Professional Services- Wando High School	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/09/2022	1,650.00
ADC ENGINEERING	Professional Services- Wando High School	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/09/2022	3,500.00
ADC ENGINEERING	Professional Services- Wando High School	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/28/2022	650.00
ADVANCED IMAGING SYSTEMS, INC	SCANNING OF RECORDS AND DOCUMENTS	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	2,251.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ADVANCED IMAGING SYSTEMS, INC	SCANNING OF RECORDS AND DOCUMENTS	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	3,030.40
ADVANCED IMAGING SYSTEMS, INC	SCANNING OF RECORDS AND DOCUMENTS	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	22,218.75
ADVANCED IMAGING SYSTEMS, INC	SCANNING OF RECORDS AND DOCUMENTS	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	24,455.45
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	2,675.00
AERIE CORPORATION	AERIEHUB STANDARD LEVEL--5/1/22-4/30/23	FACILITY MAINTENANCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	36,000.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	06/16/2022	1,177.40
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	06/30/2022	1,177.40
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	06/02/2022	105.73
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	06/02/2022	113.46
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	06/02/2022	220.14
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	06/02/2022	831.67
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	16.35
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	350.00
ALBERT C HILL JR	BAPTIST HILL - WALL REMOVAL AUDIO REINS	BAPTIST HILL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	1,798.57
ALBERT C HILL JR	DATA PROCESSING, COMPUTER, PROGRAMM	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	372.23
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	86.11
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	1,189.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	135.80
EMPLOYEE REIMBURSEMENT	FOOD FOR FIELD TRIP	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	07/14/2022	174.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	238.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	573.05
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	299.75
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,025.15
ALL AMERICAN SPORTS	LUCY BECKHAM HS - FOOTBALL HELMETS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	2,860.10
ALL AMERICAN SPORTS	WANDDO HS - FOOTBALL HELMETS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	4,951.82
ALL AMERICAN SPORTS	MILITARY MAGNET - FOOTBALL HELMETS	MILITARY MAGNET ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	5,994.96
ALL STAR SPORTS INC	BAPTIST HILL HS - SPORTS BALLS	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	1,372.00
ALL STAR SPORTS INC	BURKE HS - BASKETBALL AND SOCCER BALLS	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	1,372.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALL STAR SPORTS INC	ST JOHNS HS - BASKETBALL AND SOCCER BA	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	1,372.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/02/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	92.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	139.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	144.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	215.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	238.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	318.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	325.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	345.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	360.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	373.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	412.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	430.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	434.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	476.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	500.26
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	700.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,035.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,080.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,237.69
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,290.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,302.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,430.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	1,492.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	1,620.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	1,861.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	1,981.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	2,055.29
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	2,102.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	3,882.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	4,344.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	4,624.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	4,795.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	5,056.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	5,309.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	5,366.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	91.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	117.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	130.29
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	148.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	212.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	275.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	338.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	420.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	480.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	857.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	1,014.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	1,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	1,427.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	1,456.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2022	1,963.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	1,992.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2022	2,512.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2022	2,545.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	3,331.09
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	3,397.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/30/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	5,217.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	5,286.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	69.39
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	114.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	161.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	174.17
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	272.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	480.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	906.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	1,680.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	1,712.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	2,446.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	2,537.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	3,995.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	5,700.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/21/2022	57.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	135.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	389.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/21/2022	480.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/21/2022	480.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	718.08
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	720.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	1,440.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/21/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/21/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFFING-MOBILE DEVICE SUMMER INVENTC	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	1,920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	07/21/2022	2,452.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/21/2022	3,870.00

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ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	4,888.49
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	07/28/2022	211.49
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	233.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	493.46
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	5,470.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/04/2022	1,193.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	08/11/2022	46.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	108.27
ALLEGRA PRINT & IMAGING	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,974.94
ALLEGRO CHARTER SCHOOL OF MUSIC	TIPS MENTOR	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/07/2022	350.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA AT RISK STUDENT FUNDING	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	10,397.66
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA AT RISK STUDENT FUNDING	ALLEGRO CHARTER SCHOOL	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	19,510.11
ALLEGRO CHARTER SCHOOL OF MUSIC	BENEFITS TIPS PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	07/21/2022	426.44
ALLEGRO CHARTER SCHOOL OF MUSIC	AID TO SCHOOL DISTRICTS	ALLEGRO CHARTER SCHOOL	- TRANSIT	397 - AID TO DISTRICTS	07/21/2022	3,895.85
ALLEGRO CHARTER SCHOOL OF MUSIC	APR-JUN	ALLEGRO CHARTER SCHOOL	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	1,470.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	274.52
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	07/14/2022	145.20
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	06/16/2022	224.70
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	06/16/2022	104.66
ALNAUTICS	Al Nautics - Drone Training	CAREER & TECHNOLOGY EDUC	- INSTR PROG	207 - VOC ED / CATE (84.048)	06/23/2022	13,300.00
ALPHA FACILITIES SOLUTIONS, LLC	FM - FACILITY ASSESS CFD BLDS	VARIOUS SCHOOLS	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	27,137.00
ALPHA FACILITIES SOLUTIONS, LLC	FM - FACILITY ASSESS CFD BLDS	VARIOUS SCHOOLS	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/21/2022	84,516.05
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	477.05
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	561.88
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	870.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	696.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	471.25
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	507.50

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	06/16/2022	522.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	870.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	PLANT OPS / GROUNDS SHOP	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	344.38
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	739.50
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	812.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	870.00
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	304.50
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	649.60
AMBER MICHELE PEDIGO ESTATE	FINAL WAGES	MILITARY MAGNET ACADEMY	- RET	100 - GENERAL OPERATING	08/04/2022	-240.24
AMBER MICHELE PEDIGO ESTATE	FINAL WAGES	MILITARY MAGNET ACADEMY	- TEACH/PROF	100 - GENERAL OPERATING	08/04/2022	2,669.32
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	326.34
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	06/16/2022	3,636.40
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	06/30/2022	3,636.40
AMERICAN ENTERTAINMENT PROPERTIES CORP.	2WD DC-POD'S 3500	EAST COOPER CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	07/07/2022	63,495.78
AMERICAN MUNICIPAL COMPLIANCE CORP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	594 - FY20 FCO/CM SPRING BAN 2019A	06/09/2022	2,000.00
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	1,071.35
AMERIGAS	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	4,386.97
AMERIGAS	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/23/2022	575.57
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/23/2022	776.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	155.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	144.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	104.82
ANCHOR PEST MANAGEMENT	VARIOUS - ANNUAL TERMITE RENEWAL FEES	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	07/21/2022	6,550.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	400.00
ANDOLINI'S PIZZA	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	320.00
ANGEL OAK ELEMENTARY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	571.60
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/09/2022	195.98

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/30/2022	138.06
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	114.97
ANITA S. PRATHER	ARTIST IN RESIDENCE	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	06/23/2022	1,250.00
EMPLOYEE REIMBURSEMENT	INDIANAPLIS, INDIANA	BUDGETING OFFICE	- IN STATE	100 - GENERAL OPERATING	07/07/2022	186.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	97.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	100.00
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	17,004.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	200.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	07/21/2022	569.55
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	825.00
ANTHONY C WINDHERST	PROFESSIONAL/TECHNICAL SRVS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	495.00
ANTHONY JAVIER POWELL	SECURITY BURKE HS REPUBLICAN PTY CAND	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	160.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	07/14/2022	107.51
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/14/2022	927.24
APPLE STORE	EPAIR/REPLACEMENT	SPECIAL EDUCATION DEPARTM	- COMPUTERS	230 - AMERICAN RESCUE PLAN IDEA	06/09/2022	0.20
APPLE STORE	2 IMAC COMPUTERS AND APPLCARE FOR B. L	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	06/09/2022	368.42
APPLE STORE	2- 27 INCH iMAC COMPUTERS FOR BRIDGET L	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	06/09/2022	368.42
APPLE STORE	EPAIR/REPLACEMENT	SPECIAL EDUCATION DEPARTM	- COMPUTERS	230 - AMERICAN RESCUE PLAN IDEA	06/09/2022	2,812.00
APPLE STORE	2- 27 INCH iMAC COMPUTERS FOR BRIDGET L	WEST ASHLEY HIGH SCHOOL	- COMPUTERS	100 - GENERAL OPERATING	06/09/2022	3,703.82
APPLE STORE	iPad Pro 12.9 inch 5th gen	HUMAN RESOURCES	- TECH SUPPL	100 - GENERAL OPERATING	06/16/2022	29.61
APPLE STORE	iPad Pro 12.9 inch 5th gen	HUMAN RESOURCES	- PERIPHERAL	100 - GENERAL OPERATING	06/16/2022	329.00
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	107.91
APPLE STORE	OFFICE MACHINES, EQUIPMENT, AND ACCES:	OFFICE OF TCHR EFFECTIVENE	- SUPPLIES	302 - ADEPT	06/23/2022	317.70
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	325.91
APPLE STORE	OFFICE MACHINES, EQUIPMENT, AND ACCES:	OFFICE OF TCHR EFFECTIVENE	- COMPUTERS	100 - GENERAL OPERATING	06/23/2022	3,530.00
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	107.91
APPLE STORE	OFFICE MACHINES, EQUIPMENT, AND ACCES:	OFFICE OF TCHR EFFECTIVENE	- TECH SUPPL	302 - ADEPT	06/30/2022	544.46
APPLE STORE	FY23 APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	325.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	iPad Pro 12.9 inch 5th gen	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	08/11/2022	116.91
APPLE STORE	iPad Pro 12.9 inch 5th gen	HUMAN RESOURCES	- COMPUTERS	100 - GENERAL OPERATING	08/11/2022	1,299.00
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	06/16/2022	700.64
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	06/16/2022	8,418.77
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	06/16/2022	9,909.48
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	06/16/2022	37,239.60
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	06/30/2022	712.24
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	06/30/2022	10,085.41
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	06/30/2022	10,959.48
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	06/30/2022	38,154.74
APPLIED DATA TECHNOLOGIES	PRINTER AND SCANNER FOR CTE CLASSROO	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	100 - GENERAL OPERATING	06/30/2022	588.65
APPLIED DATA TECHNOLOGIES	PRINTER AND SCANNER FOR CTE CLASSROO	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	06/30/2022	2,158.99
APPLIED DATA TECHNOLOGIES	BUIST MSA SERVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	250.00
APPLIED DATA TECHNOLOGIES	DEER PARK MSA SERVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	250.00
APPLIED DATA TECHNOLOGIES	HARBOR VIEW MSA SERVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	250.00
APPLIED DATA TECHNOLOGIES	JAMES B EDWARDS MSA SERVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	250.00
APPLIED DATA TECHNOLOGIES	MEMMINGER MSA SERVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	250.00
APPLIED DATA TECHNOLOGIES	MURRAY LASAINE MSA SERVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	250.00
APPLIED DATA TECHNOLOGIES	WORKSPACE PRINTER LIFECYCLE REPLACEM	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	21,603.59
APPLIED DATA TECHNOLOGIES	HARBOR VIEW MSA SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/07/2022	23,320.55
APPLIED DATA TECHNOLOGIES	JAMES B EDWARDS MSA SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/07/2022	23,320.55
APPLIED DATA TECHNOLOGIES	MEMMINGER MSA SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/07/2022	23,320.55
APPLIED DATA TECHNOLOGIES	MURRAY LASAINE MSA SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/07/2022	23,320.55
APPLIED DATA TECHNOLOGIES	BUIST MSA SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/07/2022	28,563.45
APPLIED DATA TECHNOLOGIES	DEER PARK MSA SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	07/07/2022	28,563.45
APPLIED DATA TECHNOLOGIES	BURKE MSA SERVER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/04/2022	250.66
APPLIED DATA TECHNOLOGIES	BURKE MSA SERVER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/04/2022	32,050.79
APPLIED DATA TECHNOLOGIES	HP CHROMEBOOKS LIFECYCLE (1115)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	532,535.15

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EMPLOYEE REIMBURSEMENT	CHICGO. IL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	152.02
EMPLOYEE REIMBURSEMENT	LAKE JUNALUSKA, NC	MURRAY-LASAINE ELEMENTAR	- IN STATE	100 - GENERAL OPERATING	06/30/2022	515.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/23/2022	108.99
ARTSNOW INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	850 - SC ARTS COMMISSION	06/30/2022	136.37
ARTSNOW INC.	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	9,863.63
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	NORTH CHARLESTON HIGH	- IN STATE	207 - VOC ED / CATE (84.048)	07/21/2022	340.93
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	159.14
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/23/2022	10,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMEN	- IN STATE	855 - EXPANDED LEARNING	07/14/2022	156.72
EMPLOYEE REIMBURSEMENT	MILEAGE	MT PLEASANT ACADEMY	- IN STATE	855 - EXPANDED LEARNING	07/14/2022	161.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	140.40
ASHLEY RIVER CREATIVE ARTS ELEMENTARY	SCRIPPS SPELLING BEE	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	1,316.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	222.35
ASHLEY THOMPSON	SECURITY BAPTIST HILL MS/HS GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
ASHLEY THOMPSON	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
ASHLEY THOMPSON	SECURITY MILITARY MAGNET HS GRADUATIO	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
ASHLEY THOMPSON	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
ASHLEY THOMPSON	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
ASHLEY THOMPSON	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	215.13
ASTRID EMILY FRANCIS	A. E. FRANCIS VIRTUAL AT MURRAY LASAINE	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	06/09/2022	500.00
ASTRID EMILY FRANCIS	PRESENTER ASTRID E FRANCIS-ESOL SUMME	ENGLISH AS A SECOND LANGU,	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,350.00
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/02/2022	108.78
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/02/2022	927.17
AT&T	DSL INTERNET CIRCUITS	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	8.47
AT&T	DSL INTERNET CIRCUITS	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	452.41
AT&T	DSL INTERNET CIRCUITS	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	452.41
AT&T	DSL INTERNET CIRCUITS	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	06/09/2022	452.41

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AT&T	DSL INTERNET CIRCUITS	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	931.42
AT&T	MAY PHONE LINE LINCOLN HS	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	931.42
AT&T	287309529921	VIRTUAL PROGRAMS	- PAG/CEL/MS	225 - CARES ACT ESSER II	06/16/2022	28,520.92
AT&T	843 745-7075 911	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-906.91
AT&T	843 745-7075 911	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-415.40
AT&T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	1.65
AT&T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	6.00
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	11.52
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	13.27
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	13.85
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	13.86
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	14.49
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.55
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	McNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.72
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	06/23/2022	27.72
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	28.08
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	28.62
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	41.32
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	41.58
AT&T	843 745-7075 911	MURRAY-LASAIN ELEMENAR - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	41.58
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	41.58
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	41.58
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	41.58
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.12
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	54.90
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	55.45
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	55.45
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	55.45
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	60.19
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	64.05
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	64.50
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	64.56
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	69.31
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	69.31
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	69.31
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	71.05
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	74.57
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	83.17
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	83.17
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	83.17

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AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	83.17
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	83.17
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	83.48
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	85.00
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	90.54
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	110.89
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	124.74
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	124.74
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	124.74
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	128.45
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	152.48
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	193.95
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	265.90
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	297.82
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	315.59
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	326.09
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	351.12
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	355.02
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	461.42
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	544.33
AT&T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	563.53
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	587.66
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	605.11
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	605.11
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	605.11
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	605.11
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	622.68
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	625.65

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AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	626.43
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	632.84
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	641.22
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	648.25
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	708.19
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	728.58
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	1,062.29
AT&T MOBILITY	628114385,628113990,628113441	VIRTUAL PROGRAMS - TECH SUPPL	397 - AID TO DISTRICTS	06/30/2022	7,142.40
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	809.88
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	1,361.54
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	1,643.25
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	07/21/2022	704.25
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	07/21/2022	1,197.23
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	07/21/2022	1,314.60
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	07/21/2022	1,361.54
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	07/21/2022	1,643.25
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT ELLINGTON KONA ICE BEH/	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	07/28/2022	148.74
AUDREY SHAW	JAN 2022 YASCHIK SERVICE AWARD. PLEASE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	844 - MISC DONATIONS	06/16/2022	500.00
AVID CENTER	EDUCATIONAL/TRAINING SERVICES	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	06/16/2022	23,625.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HEADSTART/EHS/PRESCHOOL - OUT STATE	841 - HEAD START COLLABORATION	06/16/2022	199.00
AXIOM REAL ESTATE ACADEMY	EDUCATIONAL/TRAINING SERVICES	EAST COOPER CAS - INSTR SVS	207 - VOC ED / CATE (84.048)	06/23/2022	3,780.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	286.02
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	740.79
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	988.20
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	1,191.27
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	1,394.35
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	1,680.37
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	2,022.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	4,650.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	4,448.91
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	10,860.59
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	16,584.13
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	794.95
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	2,755.55
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD Deployment	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	400.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL	- COMPUTERS	207 - VOC ED / CATE (84.048)	06/23/2022	120.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	286.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	330.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	374.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	440.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	550.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	902.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	990.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	1,232.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	110.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	132.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	330.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	616.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	660.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	924.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	2,112.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	5,914.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/09/2022	125.19
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	06/16/2022	235.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARNES & NOBLE	BOOKS FOR STUDENTS	NORTH CHARLESTON ELEMEN - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/02/2022	308.74
BARNES & NOBLE	BOOKS FOR STUDENTS	W B GOODWIN ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	06/02/2022	1,122.13
BARNES & NOBLE	Books	MORNINGSIDE MIDDLE - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/02/2022	1,464.09
BARNES & NOBLE	BOOKS FOR STUDENTS	NORTH CHARLESTON ELEMEN - LIB BOOKS	200 - TITLE I (84.010)	06/02/2022	3,768.73
BARNES & NOBLE	SEL BOOKS FOR STUDENTS	LADSON ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	06/23/2022	1,753.85
BARNES & NOBLE	BOOKS FOR STUDENTS	NORTH CHARLESTON ELEMEN - SUPPLIES	201 - TITLE I (84.010)	06/23/2022	1,788.80
BARNES & NOBLE	BOOKS FOR STUDENTS/PARENTS	CHICORA ELEMENTARY - SUPPLIES	809 - PROJECT PREVENT	06/23/2022	20,618.73
BARNES & NOBLE	BOOKS SUMMER BRIDGE	W B GOODWIN ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	06/30/2022	4,458.67
BARNES & NOBLE	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	100 - GENERAL OPERATING	07/14/2022	1,221.67
BARNES & NOBLE	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	302 - ADEPT	07/14/2022	10,627.50
BARNES & NOBLE	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	OFFICE OF TCHR EFFECTIVENE - SUPPLIES	302 - ADEPT	07/14/2022	13,574.00
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	4,109.00
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	3,389.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/30/2022	288.52
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	06/09/2022	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES - FLOOD	100 - GENERAL OPERATING	06/09/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	06/09/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	06/09/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	06/09/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	06/09/2022	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAIN ELEMENAR - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	06/09/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	06/09/2022	242.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	WA HEAD START - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	06/16/2022	185.00
BARRIER-GUARD LLC	BVIEW - BARRIER GUARD ANT AND RODENT S	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	06/16/2022	370.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES - FLOOD	100 - GENERAL OPERATING	06/23/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	06/23/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	06/23/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	06/23/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	06/23/2022	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	06/23/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	06/23/2022	242.00
BARRY GOLDSTEIN	SECURITY JERRY ZUCKER MS SUMMER SCHC	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	225 - CARES ACT ESSER II	06/23/2022	640.00
BARRY LEE SALLAS	DIST 2 STADIUM - MOBILE DEMO PLAN	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	1,200.00
BDB CONSULTING, LLC	CONSULTING SERVICES	CHICORA ELEMENTARY	- INSTR PROG	371 - STATE PALMETTO PRIORITY	06/16/2022	2,500.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	1,000.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	1,061.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	1,170.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	766.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	990.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,008.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,058.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,130.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,150.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,160.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,240.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,255.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,266.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,311.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,382.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,664.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	602.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	652.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	716.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	766.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	1,000.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	1,008.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	1,020.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	1,228.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	1,390.00
BEARING DISTRIBUTORS INC.	SOA - 20 HP FRAME MOTOR	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/02/2022	6,696.71
BEARING DISTRIBUTORS INC.	SOA - 15 HP FRAME MOTOR	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	0.06
BEARING DISTRIBUTORS INC.	SOA - 15 HP FRAME MOTOR	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	1,553.44
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	150.68
BEAUFORT COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	150.00
BENEDICT COLLEGE	C A BROWN SCHOLARSHIP	BURKE HIGH	- OTHER OBJ	844 - MISC DONATIONS	07/07/2022	10,000.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	187.10
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	234.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	358.00
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- PU W&S	100 - GENERAL OPERATING	06/02/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	377.00
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	392.00
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	393.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	426.00
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	433.89
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	446.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	1,055.58
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	1,065.49
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,193.59
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	7,406.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	13,636.14
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	127.83
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	176.93
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	241.27
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/16/2022	262.55
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/16/2022	370.32
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/16/2022	485.01
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/16/2022	1,447.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	3,075.56
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/16/2022	8,641.55
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	06/16/2022	13,807.50
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	19,938.84
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	06/23/2022	197.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/23/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/23/2022	219.24
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	238.29
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/23/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	328.00
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	351.00
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	386.00
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	389.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	443.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	457.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/23/2022	457.03
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/23/2022	491.80
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/23/2022	1,333.17
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	6,165.87
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	6,838.40
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/23/2022	7,306.52
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/23/2022	8,393.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/23/2022	14,316.24
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	169.53
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,332.40
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,368.27
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	191.80
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	234.99
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	244.47
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2022	323.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/14/2022	392.47
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/14/2022	395.26
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/14/2022	1,530.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2022	2,614.03
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	07/14/2022	8,858.43
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	07/14/2022	13,938.22
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/14/2022	20,389.54
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/21/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/21/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/21/2022	236.74
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	07/21/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/21/2022	406.21
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/21/2022	6,999.19
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	07/21/2022	7,452.55
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	169.53
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	234.77
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	302.00
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	321.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	354.00
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	371.00
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	381.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	407.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	07/28/2022	662.56
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	1,314.78
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	1,402.30
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	07/28/2022	1,607.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	5,099.58
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	7,928.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/28/2022	13,385.50
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	223.72
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	261.67
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	286.35
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	289.33
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/11/2022	1,424.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	2,877.39
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	08/11/2022	15,183.44
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	20,761.79
BIG SIGNS.COM INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,080.00
BIG TEAMS LLC/SCHEDULE STAR LLC	WAHS T SHIRTS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	300.00
BIG TEAMS LLC/SCHEDULE STAR LLC	PLANET HS/BIG TEAMS -- 7/1/22-6/30/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	18,450.00
BISHOP ENGLAND HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	150.00
BJOREM SPEECH PUBLICATIONS, LLC	CARD DECKS	SPECIAL EDUCATION DEPARTM - SUPPLIES	204 - IDEA CARRYOVER	06/16/2022	4,361.40
BJOREM SPEECH PUBLICATIONS, LLC	PD BJOREM SPEECH PRESENTATION	SPECIAL EDUCATION DEPARTM - SUPPLIES	204 - IDEA CARRYOVER	07/07/2022	1,291.80
BJOREM SPEECH PUBLICATIONS, LLC	PD BJOREM SPEECH PRESENTATION	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	07/07/2022	2,358.20
BONITZ FLOORING GROUP INC	CORCORAN - WALK OFF CARPET UPFIT	A C CORCORAN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	10,861.76
BONITZ FLOORING GROUP INC	STALL - CARPET REPLACEMENT	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	06/23/2022	806.71
BONITZ FLOORING GROUP INC	STALL - CARPET REPLACEMENT	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	06/23/2022	3,191.99
BONITZ FLOORING GROUP INC	BVIEW- WANDO HS F214 & H101 CARPET INST	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/30/2022	4,054.43
BONITZ FLOORING GROUP INC	JICHS - GYM ADDITION FLOORING	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	81,255.87
BONITZ FLOORING GROUP INC	JICHS CTE - FLOORING	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	140,781.25
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	NORTH CHARLESTON ELEMEN - SOFTWARE	239 - FEDERAL PRIORITY FUNDS	07/07/2022	2,534.18
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	NORTH CHARLESTON ELEMEN - SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	9,940.02
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	JAMES ISLAND ELEMENTARY - SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.20
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	LAMBS ELEMENTARY - SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.20

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BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	LADSON ELEMENTARY	- SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.20
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	PINEHURST ELEMENTARY	- SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.20
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	ST JAMES-SANTEE ELEMENTAF	- SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.20
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	ASHLEY RIVER ELEMENTARY	- SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.20
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	E B ELLINGTON ELEMENTARY	- SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.20
BOOKNOOK INC	SOFTWARE STUDENT LICENSES FOR SUMME	JENNIE MOORE ELEMENTARY	- SOFTWARE	225 - CARES ACT ESSER II	07/07/2022	12,474.22
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	07/14/2022	296.01
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	2,429.10
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	2,483.60
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	2,681.98
BRAINPOP LLC	BRAINPOP SCIENCE--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	59,936.05
BRANTLEY CONSTRUCTION	MITCHELL ES - CO#010 NEW PO FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	214,395.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	226.40
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	07/21/2022	165.57
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	240.00
BRIAN KARSTEN	LUCY BECKHAM HS FOCUS PERIOD APP INV #	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	2,975.00
BRIAN PATRICK MURPHY	PE INSTRUCTION FOR LOW COUNTRY VIRTUA	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/16/2022	14,000.00
EMPLOYEE REIMBURSEMENT	FOOD & SUPPLIES FOR TEACH APPRECIATIO	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/02/2022	142.08
EMPLOYEE REIMBURSEMENT	FOOD & SUPPLIES FOR TEACH APPRECIATIO	R B STALL HIGH	- FOOD/CATER	100 - GENERAL OPERATING	06/02/2022	163.29
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/14/2022	245.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	189.54
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	06/02/2022	144,479.80
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	07/07/2022	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	07/07/2022	144,479.80
BUCCANEER FOOTBALL CAMPS	FOOTBALL CAMP	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	600.00
BUDD GROUP INC	BVIEW - UNFORESEEN CUSTODIAL JUNE 2022	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	8,832.00
BUDD GROUP INC	BVIEW - UNFORESEEN CUSTODIAL JUNE 2022	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	9,020.50
EMPLOYEE REIMBURSEMENT	CAYCE, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/30/2022	198.90

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EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	ASSESSMENT & EVALUATION	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	106.10
BURKE HIGH SCHOOL	T-SHIRTS	BURKE HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	06/02/2022	410.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH	- OUT STATE	218 - ESSER III	07/14/2022	103.10
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/09/2022	107.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/09/2022	214.40
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	294.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	100.00
CAMCOR INC	BRIGHTSIGN DISPLAYS AND PLAYERS	CHARLES PINCKNEY ELEMENTARY	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	3,385.54
CAMCOR INC	BRIGHTSIGN DISPLAYS AND PLAYERS	CAROLINA PARK ES	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	3,385.54
CAMCOR INC	BRIGHTSIGN DISPLAYS AND PLAYERS	ST ANDREWS ELEMENTARY	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	3,385.54
CAMCOR INC	BRIGHTSIGN DISPLAYS AND PLAYERS	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	3,385.54
CAMCOR INC	BRIGHTSIGN DISPLAYS AND PLAYERS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	5,078.31
CAMCOR INC	BRIGHTSIGN DISPLAYS AND PLAYERS	CHAS COUNTY SCHOOL OF THE	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	6,771.08
CAMCOR INC	BRIGHTSIGN DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	21,607.31
CAMCOR INC	BRIGHTSIGN DISPLAY MOUNTS STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	1,959.82
CAMILLE HENDRIX	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	06/09/2022	450.00
CAMP EXPLORE FOR EDUCATORS LLC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	1,785.07
CAMP EXPLORE FOR EDUCATORS LLC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	2,021.14
CAMP EXPLORE FOR EDUCATORS LLC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	2,195.49
CAMP EXPLORE FOR EDUCATORS LLC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	2,444.10
CAMP EXPLORE FOR EDUCATORS LLC	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	2,804.20
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	6,750.00
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	BUDGETING OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/09/2022	984.73
CAPSTONE PRESS INC	COUGHLAN COMPANIES	SPRINGFIELD ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	06/30/2022	501.15
CARBRA CONSTRUCTION AND DESIGN, INC.	PINCKNEY - ROOF BLDG 870 EQT PURCHASE	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	6,174.28
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF MATERIALS ONLY PH 2	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	443,669.34
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE BID (EQUIPMENT ONLY)	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	812,752.24
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - ROOF MATERIALS ONLY PH 2	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	451,956.43

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CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - HVAC BASE BID (EQUIPMENT ONLY)	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	1,246,830.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	215.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	273.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	22.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	25.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	43.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	68.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	143.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	272.73
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	06/09/2022	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	06/23/2022	4,208.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	40.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	384.66
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	126.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	135.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	196.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	219.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	327.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	328.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	366.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	395.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	404.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	406.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	495.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	526.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	536.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	537.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	06/02/2022	644.85

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CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	662.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	667.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	703.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	719.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	727.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	729.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	731.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	745.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	747.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	764.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	765.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	774.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	830.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	834.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	837.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	864.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	886.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	899.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	902.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	905.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	907.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE (MEETING STREET ES)	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	954.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE - DELIVERY DATE 04/25/22	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	954.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	955.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	979.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	984.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,000.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,002.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,068.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,110.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,123.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,133.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,143.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,146.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,147.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,179.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,182.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,189.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,241.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,253.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,255.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,257.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,287.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,320.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,336.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,352.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,408.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,483.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,500.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,623.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,708.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,731.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,835.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,836.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	1,839.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	2,127.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	2,203.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	2,226.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	2,242.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/02/2022	2,330.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	186.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	232.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	304.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	316.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	368.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	400.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	525.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	689.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	716.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	752.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	799.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	860.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	947.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	1,060.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	1,162.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	1,163.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	1,164.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	1,176.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	1,193.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	1,830.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	2,111.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	2,286.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	06/09/2022	4,036.90
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	136.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA VOYAGER CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	CAROLINA VOYAGER CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	15,186.05
CAROLINA VOYAGER CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	CAROLINA VOYAGER CHARTER - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	19,296.99
CAROLINA VOYAGER CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	CAROLINA VOYAGER CHARTER - TRANSIT	397 - AID TO DISTRICTS	07/21/2022	7,428.49
CAROLINA VOYAGER CHARTER SCHOOL	APR-JUN	CAROLINA VOYAGER CHARTER - TRANSIT	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	477.66
CAROLINA YOUTH DEVELOPMENT CENTER	EDUCATIONAL/TRAINING SERVICES	CAROLINA YOUTH DEVELOPME - INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	06/09/2022	3,321.99
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	06/16/2022	120.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	157.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	142.48
CARRIER ENTERPRISE LLC	ENVIRONMENTAL - IAQ MONITOR/KIT	ENERGY/ENVIRONMENTAL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	2,429.23
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	1,254.75
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	505.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	1,006.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	1,020.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	1,180.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	1,368.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	841.50
CASEY THALER	GTR ADJUDICATION	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	08/18/2022	110.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	07/28/2022	107.30
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	7,857.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	123.75
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	206.25
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	2,282.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	4,282.00
CAVINDER ELEVATOR COMPANY, INC.	JAMES SIMONS - ELEVATOR REPAIR	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	1,920.00
CAVINDER ELEVATOR COMPANY, INC.	JAMES SIMONS - ELEVATOR REPAIR	FACILITY MAINTENANCE - OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	11,425.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	161.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	202.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	213.75
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	2,250.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	7.88
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	95.74
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	102.20
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	129.48
CCSD	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	150.00
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	174.38
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	182.58
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	197.02
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	200.93
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	218.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	230.89
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	237.30
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	300.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	332.90
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	338.65
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	458.25
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	462.68
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	538.53
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	623.09
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	739.69
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	750.00
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	755.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	925.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,710.55
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	65.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	119.84
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	160.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	191.08
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	204.40
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	207.87
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	215.04
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	263.40
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	454.12
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	481.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	500.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	553.35
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	859.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,790.69
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	54.50
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	84.48
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	89.36
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	136.69
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	158.68
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	180.38
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	220.50
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	220.64
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	231.74
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	269.85
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	306.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	337.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	497.41
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	660.76
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	753.86

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CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	937.40
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	944.16
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	1,243.82
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	1,335.75
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	1,467.74
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	2,221.91
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	2,383.59
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	2,851.70
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	0.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	20.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	32.18
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	50.55
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	106.40
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	153.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	165.90
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	178.03
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	193.14
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	203.23
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	209.41
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	209.42
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	209.91
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	210.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	223.06
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	261.52
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	336.25
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	381.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	390.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	443.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	632.48
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	650.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	655.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	707.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	719.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	738.50
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	748.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	805.51
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	853.55
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	957.72
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,009.15
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,078.55
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,222.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,277.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,404.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,413.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,631.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,635.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,734.31
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,850.31
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	10.79
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	10.82
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	49.21
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	69.28
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	80.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	97.77
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	109.92
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	130.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	187.48
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	195.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	213.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	286.72
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	301.27
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	453.27
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	743.69
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	752.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	764.65
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	956.14
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	1,739.69
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	6,446.68
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	8.45
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	41.41
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	49.04
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	66.66
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	80.39
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	85.07
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	107.88
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	109.83
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	133.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	144.90
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	161.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	168.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	171.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	175.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	180.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	193.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	200.25
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	218.24
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	222.09
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	246.34
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	250.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	328.91
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	385.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	399.11
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	412.50
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	450.33
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	454.64
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	465.30
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	474.02
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	645.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	712.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	821.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	1,153.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	1,200.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	1,313.29
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	1,526.41
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	2,027.67
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	4,440.96
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	64.49
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	64.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	71.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	79.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	87.90
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	91.30
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	114.31
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	118.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	140.72
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	141.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	158.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	158.18
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	240.20
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	280.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	405.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	504.17
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	532.38
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	748.51
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	941.60
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	1,718.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	9,996.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	18.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	117.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	153.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	196.20
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	212.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	230.66
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	241.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	344.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	447.95
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	471.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	615.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	746.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	762.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	803.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	806.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	910.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	959.76
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	961.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	1,410.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	120.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	140.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	150.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	150.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	172.92
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	197.82
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	210.90
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	220.86
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	221.11
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	238.54
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	260.08
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	299.35
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	300.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	313.78
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	320.25
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	348.48
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	348.84
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	372.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	372.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	385.47
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	441.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	496.02
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	505.76
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	590.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	595.80
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	603.93
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	606.28
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	694.12
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	699.79
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	735.05
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	821.86
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	824.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	913.23
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,170.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,453.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,545.47
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,562.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,600.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,698.93
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,954.91
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	2,975.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	1.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	2.16
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	14.14
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	23.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	31.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	35.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	41.93
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	58.82
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	68.12
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	69.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	78.48
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	79.87
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	100.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	105.36
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	126.65
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	130.42
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	131.94
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	150.84
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	167.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	174.27
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	202.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	253.98
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	272.49
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	285.71
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	360.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	470.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	516.41
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	547.94
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	604.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	610.39
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	799.73
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	926.89
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	929.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	969.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	1,008.90
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	1,059.50
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	1,967.60
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	2,421.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	7,325.51
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	24.81
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	29.43
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	74.46
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	78.81
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	80.66
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	100.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	104.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	109.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	111.78
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	121.94
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	152.60
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	190.74
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	293.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	300.00
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	312.62
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	361.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	407.33
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	408.90
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	418.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	437.50
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	442.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	470.68
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	510.72
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	531.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	534.23
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	565.15
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	723.28
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	733.37
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	814.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	900.31
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,027.48
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,053.64
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,080.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,174.10
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,215.30
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,254.52
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,381.30
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,424.57
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,450.54
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,734.10
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,825.21
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	2,220.33
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	2,313.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	2,788.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	2,924.79
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	3,000.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	3,110.07
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	3,537.37
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	3,554.59
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	5,572.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	6,346.67
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	50.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	100.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	156.75
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	167.28
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	200.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	233.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	271.38
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	528.65
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	1,017.83
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	1,427.26
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	1,450.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	1,892.63
CCSD	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	4,395.96
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	98.08
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	102.66
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	128.97
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	135.31
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	158.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	161.57
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	173.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	199.80
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	240.79
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	339.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	443.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	521.55
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	550.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	593.02
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	598.49
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	744.73
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	944.36
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	969.55
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	4,349.73
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	10.74
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	25.47
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	32.73
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	140.60
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	177.69
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	185.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	200.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	235.05
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	237.45
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	287.64
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	400.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	497.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	500.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	553.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	566.74
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	577.37
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	600.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	899.32
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	900.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	938.96
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	948.73
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	949.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	975.79
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,008.56
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,022.86
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,163.45
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,190.30
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,199.19
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,415.05
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,549.77
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	1,564.86
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	2,129.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	2,147.89
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	2,561.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	3,000.00
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	3,006.32
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	4,205.00
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	21.78
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	85.49
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	271.19
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	314.67
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	319.83
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	439.72
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	982.09
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,071.48
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,422.56
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,874.55
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	36.26
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	65.40
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	127.61

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CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	141.62
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	217.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	220.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	242.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	255.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	274.70
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	290.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	364.16
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	584.70
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	600.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	680.21
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	845.43
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	918.72
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	1,429.74
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	2,825.36
CCSD	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	142.84
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	326.43
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	423.88
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	869.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	1,030.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	1,366.11
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	2,017.59
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	5,036.10
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	322.50
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	100.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	350.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	525.00
CDW-GOVERNMENT, INC.	PARTS TO UPGRADE PRESENTATION SYSTEM	INSTRUCTIONAL PROGRAMS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	2,823.54

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CDW-GOVERNMENT, INC.	NETGEAR 16PORT GIGABITE SMART MANAGE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/30/2022	522.76
CDW-GOVERNMENT, INC.	CISCO COMPATIBLE HEADSETS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	768.45
CDW-GOVERNMENT, INC.	CISCO COMPATIBLE HEADSETS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	1,542.35
CDW-GOVERNMENT, INC.	HARD DRIVE TO REPAIR STUDENT DEVICES	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	3,380.22
CDW-GOVERNMENT, INC.	STUDENT LAB COMPUTER MEMORY UPGRAD	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	5,138.81
CDW-GOVERNMENT, INC.	JAMF -- 6/26/22-6/26/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	179,026.70
CDW-GOVERNMENT, INC.	REFERENCE PO# 2203259	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/11/2022	107.84
CELESTE BEARDEN	EDUCATIONAL CONTRACTED SERVICES FOR	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/23/2022	1,225.00
CELESTE BEARDEN	EDUCATIONAL CONTRACTED SERVICES FOR	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/30/2022	350.00
CELESTINE LAVAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	06/02/2022	1,500.00
EMPLOYEE REIMBURSEMENT	SUPPLIES AND FOOD FOR STUDENTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	07/14/2022	154.57
EMPLOYEE REIMBURSEMENT	SNACK FOR STUDENTS FOR MIGRANT PROGF	FEDERAL PROGRAMS OFFICE	- SUPPLIES	235 - TITLE I SUMMER MIGRANT (84.011	07/21/2022	226.81
EMPLOYEE REIMBURSEMENT	SAN ANTONIO, TX	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	07/21/2022	808.52
CEMS ENGINEERING, INC.	JIE - FIRE ALARM DESIGN	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	2,215.00
CENGAGE LEARNING, INC.	ESL BOOKS FOR STUDENTS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/16/2022	341.00
CENGAGE LEARNING, INC.	GALE E-BOOKS CENGAGE LEARNING	INSTRUCTIONAL PROGRAMS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	12,863.95
CENTER FOR APPLIED LINGUISTICS	CONSULTING SERVICES-6 ONLINE WEBINARS	ENGLISH AS A SECOND LANGU,	- OTHER SRVS	264 - TITLE III - ESOL	07/07/2022	4,552.00
CENTER FOR APPLIED LINGUISTICS	CONSULTING SERVICES-6 ONLINE WEBINARS	ENGLISH AS A SECOND LANGU,	- OTHER SRVS	264 - TITLE III - ESOL	07/07/2022	5,000.00
CENTRAL EQUIPMENT CO. LLC	MILITARY MAGNET - INDUSTRIAL WASHER AN	MILITARY MAGNET ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	14,195.88
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	373.68
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	06/23/2022	877.04
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	1,242.18
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	1,564.20
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	206 - PRESCHOOL - FEDERAL CARRYOVR	06/23/2022	1,861.66
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	206 - PRESCHOOL - FEDERAL CARRYOVR	06/23/2022	2,795.82
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	206 - PRESCHOOL - FEDERAL CARRYOVR	06/23/2022	2,854.06
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	206 - PRESCHOOL - FEDERAL CARRYOVR	06/23/2022	3,247.76
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	206 - PRESCHOOL - FEDERAL CARRYOVR	07/07/2022	57.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CERTIFIED TRANSLATION SERVICES INCORPORATED	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	204 - IDEA CARRYOVER	07/07/2022	826.88
EMPLOYEE REIMBURSEMENT	FOOD FOR STAFF MEETING	DANIEL JENKINS ACADEMY - FOOD/CATER	100 - GENERAL OPERATING	07/14/2022	136.27
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	06/30/2022	197.15
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	07/14/2022	850.86
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	08/04/2022	198.58
EMPLOYEE REIMBURSEMENT	MILEAGE	VIRTUAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	07/07/2022	124.96
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	VIRTUAL PROGRAMS - OUT STATE	100 - GENERAL OPERATING	07/21/2022	384.89
CHARLES MASKER	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE - OTHER SRVS	839 - G/T SUMMER SMAART	07/07/2022	9,350.00
CHARLESTON AREA APPRAISALS, LLC	KOESTER APPRAISAL LADSON	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	06/30/2022	200.00
CHARLESTON AREA APPRAISALS, LLC	KOESTER APPRAISAL LADSON	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	06/30/2022	1,400.00
CHARLESTON AREA APPRAISALS, LLC	UPDATED HURSEY APPRAISAL	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	06/30/2022	2,100.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	ESSER 11	CHAS MATH & SCIENCE CHART - TRANSIT	225 - CARES ACT ESSER II	06/30/2022	874,690.85
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	TIPS MENTOR	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	07/07/2022	350.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA AT RISK STUDENT FUNDING	CHAS MATH & SCIENCE CHART - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	29,880.79
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	EIA AT RISK STUDENT FUNDING	CHAS MATH & SCIENCE CHART - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	40,259.78
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	BENEFITS TIPS PAYMENT	CHAS MATH & SCIENCE CHART - TRANSIT	100 - GENERAL OPERATING	07/21/2022	106.61
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	AID TO SCHOOL DISTRICTS	CHAS MATH & SCIENCE CHART - TRANSIT	397 - AID TO DISTRICTS	07/21/2022	11,809.48
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SPRINGFIELD ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	8,545.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	MONTESSORI COMMUNITY SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	8,545.11
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	ST ANDREWS ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CE WILLIAMS - SOUTH (7TH 8TH) - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CE WILLIAMS - NORTH (6TH) - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	CHARLESTON PROGRESSIVE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	BUIST ACADEMY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SANDERS-CLYDE ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	SIMMONS-PINCKNEY MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	HAUT GAP MIDDLE - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.22
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	17,090.25
CHARLESTON CITY POLICE DEPARTMENT	CITY OF CHARLESTON PD MOU	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	34,180.44
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	9,352.00
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	06/23/2022	37,207.23
CHARLESTON COUNTY PARK	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	526.50
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	5,403.60
CHARLESTON COUNTY PARK & RECREATION COMM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	5,642.88
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	JAMES ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	19,226.50
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	SULLIVAN'S ISLAND ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	CAMP ROAD MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	SEPTIMA P CLARK ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	ST JAMES-SANTEE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	JANE EDWARDS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	ANGEL OAK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	MT ZION ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY SHERIFF OFFICE	CHARLESTON COUNTY SHERIFF'S OFFICE MC	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	38,453.00
CHARLESTON COUNTY USER FEE	4690300001	MCNAIR BUILDING	- PU W&S	100 - GENERAL OPERATING	06/02/2022	788.13
CHARLESTON COUNTY USER FEE	3900000079	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2022	7,667.28
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA AT RISK STUDENT FUNDING	CHARLESTON DEVELOPMENT /	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	10,555.83
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	EIA AT RISK STUDENT FUNDING	CHARLESTON DEVELOPMENT /	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	11,306.91
CHARLESTON DEVELOPMENT ACADEMY CHARTER S	AID TO SCHOOL DISTRICTS	CHARLESTON DEVELOPMENT /	- TRANSIT	397 - AID TO DISTRICTS	07/21/2022	2,796.01
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/23/2022	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/23/2022	6,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/23/2022	8,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	06/23/2022	10,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/23/2022	12,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/23/2022	14,132.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	20,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	100 - GENERAL OPERATING	06/23/2022	23,868.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	06/23/2022	30,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	06/23/2022	50,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	06/23/2022	50,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/23/2022	65,000.00
CHARLESTON GAILLARD MANAGEMENT CORPORATI	REAL PROPERTY RENTAL OR LEASE	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	06/23/2022	15,008.10
CHARLESTON GAILLARD MANAGEMENT CORPORATI	REAL PROPERTY RENTAL OR LEASE	COMMUNICATIONS	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	11,593.00
CHARLESTON IMAGING, PRODUCTS	PA SYSTEM	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,053.09
CHARLESTON INTERPRETING SERVICE LLC	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	524.46
CHARLESTON INTERPRETING SERVICE LLC	CHARLESTON INTERPRETING SERVICE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/23/2022	5,578.78
CHARLESTON METRO CHAMBER OF COMMERCE	FACILITY USE	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	06/09/2022	350.00
CHARLESTON RIVERDOGS	RIVERDOGS EDUCATOR NIGHT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	22,932.00
CHARLESTON SIGN & BANNER	MARQUEE REPAIRS AS NEEDED WORK ORDE	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	396.54
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2022	116.66
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2022	119.03
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	06/02/2022	141.08
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/02/2022	149.62
CHARLESTON WATER SYSTEM	151710019	COOPER RIVER CAS	- PU W&S	100 - GENERAL OPERATING	06/02/2022	150.95
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	06/02/2022	183.40
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	06/02/2022	197.55
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1	- PU W&S	100 - GENERAL OPERATING	06/02/2022	197.58
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	06/02/2022	227.50
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	06/02/2022	234.62

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CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/02/2022	321.00
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	366.67
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	06/02/2022	389.76
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/02/2022	438.08
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	446.56
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/02/2022	491.27
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	06/02/2022	493.17
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/02/2022	531.02
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	609.79
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/02/2022	624.99
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	674.76
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	06/02/2022	682.15
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	690.63
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	06/02/2022	740.64
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	755.47
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	801.42
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/02/2022	856.38
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	1,076.58
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	1,102.49
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	06/02/2022	1,105.81
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	1,260.29
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	06/02/2022	1,595.00
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	06/02/2022	1,607.91
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	06/02/2022	1,724.56
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	2,002.85
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	2,408.48
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	06/02/2022	2,676.12
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/02/2022	3,113.64

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CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/02/2022	3,647.65
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	06/09/2022	184.00
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	06/09/2022	540.04
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/09/2022	685.17
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/09/2022	762.01
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/09/2022	813.32
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/09/2022	1,562.50
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	06/09/2022	4,262.39
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/09/2022	7,864.47
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	06/16/2022	112.90
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	06/16/2022	135.77
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	188.65
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	06/16/2022	325.40
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	364.46
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	425.51
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	523.14
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	06/16/2022	569.53
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/16/2022	684.88
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	06/16/2022	811.33
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/16/2022	876.69
CHARLESTON WATER SYSTEM	15012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,085.89
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,125.37
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,316.15
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,342.75
CHARLESTON WATER SYSTEM	141887018	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,410.17
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,467.88
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,647.50
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,692.40

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CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,764.41
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,779.11
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/16/2022	2,105.70
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	06/16/2022	2,117.84
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	06/16/2022	2,489.55
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	2,900.58
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	06/16/2022	4,962.04
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/16/2022	5,485.90
CHARLESTON WATER SYSTEM	146647011	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	06/23/2022	124.32
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/23/2022	133.06
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/23/2022	164.16
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/23/2022	185.68
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	194.34
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	06/23/2022	222.23
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	238.24
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	247.31
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	06/23/2022	264.61
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	312.74
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	354.58
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS CENTER - PU W&S	100 - GENERAL OPERATING	06/23/2022	362.40
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	06/23/2022	374.79
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	385.35
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHOOL - PU W&S	100 - GENERAL OPERATING	06/23/2022	416.43
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	422.75
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	06/23/2022	486.50
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/23/2022	497.34
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/23/2022	527.83
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/23/2022	576.70

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CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	06/23/2022	613.74
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	06/23/2022	756.67
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	838.34
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	06/23/2022	894.65
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	06/23/2022	911.11
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	06/23/2022	940.24
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/23/2022	995.68
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,018.24
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,027.26
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,045.94
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,071.97
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,096.26
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,163.37
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,295.65
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,347.88
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,443.03
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,543.27
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,570.09
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,591.47
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,639.05
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,779.05
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	06/23/2022	2,484.84
CHARLESTON WATER SYSTEM	134444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	06/23/2022	4,456.82
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/30/2022	108.15
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/30/2022	115.15
CHARLESTON WATER SYSTEM	151855012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/30/2022	141.08
CHARLESTON WATER SYSTEM	151710019	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/30/2022	156.03
CHARLESTON WATER SYSTEM	151711017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	06/30/2022	166.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	06/30/2022	197.58
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/30/2022	227.47
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	06/30/2022	242.98
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	06/30/2022	382.65
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	06/30/2022	457.65
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/30/2022	523.77
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/30/2022	575.77
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/30/2022	592.25
CHARLESTON WATER SYSTEM	15004005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/30/2022	674.06
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	06/30/2022	682.50
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/30/2022	947.26
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/30/2022	984.25
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/30/2022	1,705.23
CHARLESTON WATER SYSTEM	151856010	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	06/30/2022	2,050.29
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	06/30/2022	2,905.18
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/07/2022	149.62
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	326.57
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/07/2022	333.98
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	475.58
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	575.80
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	07/07/2022	1,136.24
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	1,174.27
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	1,259.95
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	1,329.52
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	1,816.08
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	07/07/2022	2,092.93
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/07/2022	2,392.96
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	07/07/2022	2,920.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES	- PU W&S	100 - GENERAL OPERATING	07/14/2022	112.90
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	152.00
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2022	177.21
CHARLESTON WATER SYSTEM	056618051	WA HEAD START	- PU W&S	841 - HEAD START COLLABORATION	07/14/2022	224.31
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	271.25
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	439.11
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/14/2022	447.61
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	475.94
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/14/2022	499.69
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	571.54
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	664.24
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	682.55
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2022	715.74
CHARLESTON WATER SYSTEM	152106019	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	07/14/2022	837.59
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	855.05
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR	- PU W&S	100 - GENERAL OPERATING	07/14/2022	946.85
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	1,195.51
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2022	1,222.10
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	1,311.95
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH	- PU W&S	100 - GENERAL OPERATING	07/14/2022	1,353.46
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	07/14/2022	2,080.15
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2022	2,214.51
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	2,253.03
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2022	2,359.67
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	2,900.42
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	2,953.47
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	6,943.67
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2022	8,498.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/21/2022	114.68
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	07/21/2022	130.31
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/21/2022	135.58
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/21/2022	137.25
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/21/2022	159.20
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	07/21/2022	169.82
CHARLESTON WATER SYSTEM	132088006	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/21/2022	195.82
CHARLESTON WATER SYSTEM	151495017	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/21/2022	197.67
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/21/2022	208.78
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/21/2022	213.78
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/21/2022	220.83
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	07/21/2022	241.89
CHARLESTON WATER SYSTEM	132372012	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/21/2022	250.65
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	07/21/2022	257.39
CHARLESTON WATER SYSTEM	143582013	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/21/2022	320.28
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	07/21/2022	329.78
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/21/2022	401.94
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/21/2022	435.68
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	07/21/2022	500.88
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	07/21/2022	541.31
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	07/21/2022	558.36
CHARLESTON WATER SYSTEM	141968016	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	07/21/2022	603.26
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/21/2022	605.43
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/21/2022	615.06
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/21/2022	633.11
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	07/21/2022	673.83
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/21/2022	707.94
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/21/2022	721.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151585015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/21/2022	830.70
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/21/2022	840.32
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	07/21/2022	843.87
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	07/21/2022	903.63
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,072.43
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,078.50
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,116.85
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,175.55
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,248.16
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,519.17
CHARLESTON WATER SYSTEM	13444009	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	07/21/2022	2,389.48
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	07/21/2022	5,284.16
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	07/28/2022	121.14
CHARLESTON WATER SYSTEM	151855012	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	07/28/2022	141.08
CHARLESTON WATER SYSTEM	151710019	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	07/28/2022	160.86
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	167.45
CHARLESTON WATER SYSTEM	151711017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	07/28/2022	171.03
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	07/28/2022	197.58
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	199.88
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	07/28/2022	233.63
CHARLESTON WATER SYSTEM	142700012	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	282.92
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/28/2022	354.58
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	354.58
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	07/28/2022	399.14
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	419.05
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	480.71
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	658.83
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	07/28/2022	688.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2022	715.28
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2022	729.95
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	07/28/2022	921.87
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	07/28/2022	951.45
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/28/2022	1,073.35
CHARLESTON WATER SYSTEM	151856010	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	07/28/2022	1,345.49
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	07/28/2022	1,387.41
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/28/2022	1,647.88
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	07/28/2022	2,615.25
CHARLESTON WATER SYSTEM	150055002	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	108.12
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/04/2022	149.62
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	212.20
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	08/04/2022	227.37
CHARLESTON WATER SYSTEM	009269028	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	233.55
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/04/2022	246.76
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	269.58
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/04/2022	287.74
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	339.51
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	08/04/2022	389.25
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	08/04/2022	396.06
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	460.94
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/04/2022	494.13
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	566.97
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINE ELEMENTAR - PU W&S	100 - GENERAL OPERATING	08/04/2022	691.37
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	08/04/2022	699.83
CHARLESTON WATER SYSTEM	152106019	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/04/2022	755.57
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	1,045.04
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	08/04/2022	1,213.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	1,387.53
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	08/04/2022	2,103.14
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	08/04/2022	2,281.50
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	2,400.26
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	2,512.51
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	2,824.73
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	08/04/2022	3,107.67
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	08/11/2022	112.90
CHARLESTON WATER SYSTEM	133041004	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	139.15
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	149.62
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	08/11/2022	188.53
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	254.90
CHARLESTON WATER SYSTEM	132064007	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	277.98
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	08/11/2022	469.00
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	683.48
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	731.65
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/11/2022	780.29
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	818.16
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	887.14
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	08/11/2022	982.50
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/11/2022	1,057.18
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	08/11/2022	1,149.20
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	1,173.46
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	1,338.23
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	08/11/2022	1,909.76
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	08/11/2022	2,034.52
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	3,771.69
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	5,783.69

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,580.50
EMPLOYEE REIMBURSEMENT	MILEAGE	JENNIE MOORE ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	06/16/2022	145.84
CHELSEA ETHERIDGE	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,220.00
CHELSEA ETHERIDGE	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	08/04/2022	3,400.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	199.09
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	200 - TITLE I (84.010)	06/16/2022	2,915.00
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	ENGLISH AS A SECOND LANGU,	- OUT STATE	264 - TITLE III - ESOL	06/30/2022	131.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	330.41
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	06/30/2022	134.96
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CENTRAL MEDIA SERVICES	- IN STATE	100 - GENERAL OPERATING	06/30/2022	117.00
EMPLOYEE REIMBURSEMENT	WASHINTON, DC	CENTRAL MEDIA SERVICES	- OUT STATE	100 - GENERAL OPERATING	07/14/2022	102.68
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/09/2022	125.48
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/09/2022	135.31
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	07/28/2022	136.19
CHRISTOPHER N. SINGLETON	SPEAKING ENGAGEMENT FOR NORTHWOODS	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/09/2022	1,004.40
CHRISTOPHER N. SINGLETON	SPEAKING ENGAGEMENT FOR NORTHWOODS	ALTERNATIVE PROGRAMS	- OTHER SRVS	809 - PROJECT PREVENT	06/09/2022	1,495.60
CHRISTOPHER N. SINGLETON	SPEAKING ENGAGEMENT FOR NORTHWOODS	ALTERNATIVE PROGRAMS	- OTHER SRVS	809 - PROJECT PREVENT	06/09/2022	3,000.00
CHRISTOPHER N. SINGLETON	SPEAKING ENGAGEMENT FOR NORTHWOODS	ALTERNATIVE PROGRAMS	- OTHER SRVS	809 - PROJECT PREVENT	06/09/2022	5,000.00
CHRISTOPHER PATRICK WARE	SECURITY SOA REELING IN THE YRS CONCEP	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
CHRISTOPHER PATRICK WARE	SECURITY EARLY COLLEGE HS GRADUATION	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
CHRISTOPHER PATRICK WARE	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
CHRISTOPHER PATRICK WARE	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
CHRISTOPHER PATRICK WARE	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
CHRISTOPHER PATRICK WARE	SECURITY ACADEMIC MAGNET HS GRADUATI	ACADEMIC MAGNET HIGH SCH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
CHRISTOPHER PATRICK WARE	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
CHRISTOPHER PATRICK WARE	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
CHRISTOPHER PATRICK WARE	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
CHRISTOPHER PATRICK WARE	SECURITY SOA JAZZ CONCERT	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00

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EMPLOYEE REIMBURSEMENT	SUPPLIES FOR VENDING	ZUCKER MIDDLE SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	150.84
CHURCHICH RECREATIONAL DESIGN INCORPORATE STILES POINT - VOLLEYBALL SYSTEM/TETHEF		STILES POINT ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	06/23/2022	4,776.48
CHURCHICH RECREATIONAL DESIGN INCORPORATE MARY FORD AWNING PROJECT		MARY FORD EARLY LRN & FAM	- OTHER SRVS	841 - HEAD START COLLABORATION	06/23/2022	8,150.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE MARY FORD EHS PLAYGROUND		MARY FORD EARLY LRN & FAM	- OTHER SRVS	841 - HEAD START COLLABORATION	06/23/2022	10,001.05
CHURCHICH RECREATIONAL DESIGN INCORPORATE MARY FORD AWNING PROJECT		MARY FORD EARLY LRN & FAM	- SUPPLIES	841 - HEAD START COLLABORATION	06/23/2022	15,597.90
CHURCHICH RECREATIONAL DESIGN INCORPORATE MARY FORD EHS PLAYGROUND		MARY FORD EARLY LRN & FAM	- SUPPLIES	841 - HEAD START COLLABORATION	06/23/2022	18,472.26
CHURCHICH RECREATIONAL DESIGN INCORPORATE MINNIE HUGHES 2-5 PLAYGROUND		MINNIE HUGHES ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	06/23/2022	162,583.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE OAKLAND - INTERACTIVE PANELS INSTALLATI		OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	5,423.14
CHURCHICH RECREATIONAL DESIGN INCORPORATE MT PLEASANT ACADEMY - UMBRELLAS		MT PLEASANT ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	8,006.05
CHURCHICH RECREATIONAL DESIGN INCORPORATE BVIEW- MARY FORD SHADE COVER POST PAI		MARY FORD EARLY LRN & FAM	- PROP SVS	100 - GENERAL OPERATING	06/30/2022	9,134.20
CHURCHICH RECREATIONAL DESIGN INCORPORATE JB EDWARDS - GAGA PIT WITH ADA GATE		GOV JAMES B EDWARDS ELEM	- OTHER SRVS	865 - PTSA FUNDS	07/07/2022	1,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE JB EDWARDS - GAGA PIT WITH ADA GATE		GOV JAMES B EDWARDS ELEM	- SUPPLIES	865 - PTSA FUNDS	07/07/2022	3,569.75
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/02/2022	104.16
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/02/2022	109.84
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/02/2022	111.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/02/2022	116.30
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/02/2022	118.54
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/09/2022	104.16
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/09/2022	109.84
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/09/2022	111.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	06/09/2022	116.30
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/09/2022	118.44
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/09/2022	118.54
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/16/2022	118.44
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/16/2022	237.74
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/23/2022	110.49
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	06/23/2022	182.43
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	07/07/2022	239.29

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CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/21/2022	290.55
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	288.34
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	504.98
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	716.66
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	767.95
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	875.56
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	998.60
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	07/28/2022	1,299.98
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	140.39
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	08/04/2022	237.74
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/16/2022	4,908.75
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/16/2022	5,801.25
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/16/2022	6,247.50
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/16/2022	8,925.00
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/16/2022	12,048.75
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	225 - CARES ACT ESSER II	06/23/2022	892.50
CITADEL GRADUATE COLLEGE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	225 - CARES ACT ESSER II	06/23/2022	9,371.25
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	138.88
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/23/2022	8,554.00
CLANCY-WELLS INC.	JICH - TMD RELOCATION TO MAIN BLDG	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	3,000.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/14/2022	223.23
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/07/2022	7,954.37
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	1,958.00
CLEAN MASTERS	WANDO - SIGNS OF RODENT ISSUES IN CULIN	HUNLEY PARK ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/02/2022	3,195.42
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	875.00
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	19,868.29
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2022	350.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	MURRAY-LASAINNE ELEMENTAR	- PROP SVS	100 - GENERAL OPERATING	06/30/2022	1,200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	SULLIVAN'S ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	1,320.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	HARBOR VIEW ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	1,560.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	MT ZION ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	1,560.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	GOV JAMES B EDWARDS ELEM - PROP SVS	100 - GENERAL OPERATING	06/30/2022	1,860.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	MT PLEASANT ACADEMY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	2,040.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	JAMES ISLAND ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	2,100.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	ST JAMES-SANTEE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	2,100.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	CAROLINA PARK ES - PROP SVS	100 - GENERAL OPERATING	06/30/2022	2,460.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	ANGEL OAK ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	2,640.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	STILES POINT ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	2,820.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	JENNIE MOORE ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	3,060.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	MAMIE P WHITESIDES ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	3,300.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	LAUREL HILL PRIMARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	3,420.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	BELLE HALL ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	3,900.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	CHARLES PINCKNEY ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	4,080.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	LADSON ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	4,140.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	PINEHURST ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	4,200.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	A C CORCORAN ELEMENTARY - PROP SVS	100 - GENERAL OPERATING	06/30/2022	4,200.00
CLEAN MASTERS	BVIEW - AREA RUG CLEANING	MIDLAND PARK PRIMARY SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/30/2022	4,680.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	07/07/2022	2,851.06
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	07/07/2022	13,119.90
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	07/07/2022	15,679.06
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL - PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	488.06
CLEMSON UNIVERSITY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	500.00
CLEMSON UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	OFFICE OF TCHR EFFECTIVENESS - OTHER SRVS	302 - ADEPT	06/23/2022	2,310.00
CLEMSON UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS - OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/07/2022	2,500.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	613.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/23/2022	484.59
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	613.12
CLIFF ELLIS SPORT ENTERPRISES, INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,275.68
CLIFF ELLIS SPORT ENTERPRISES, INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	1,488.32
CLOSE UP FOUNDATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2022	1,219.90
CLOSE UP FOUNDATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2022	8,780.10
CLOSE UP FOUNDATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2022	10,000.00
CMC NEPTUNE LLC	W ASHLEY HS CLEAN MUSIC/ATHLETIC EVENT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	3,000.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,776.63
COASTAL BUS LINE LLC	LUCY BECKHAM HS AP ENV SCI SC AQUARIUM	LUCY G BECKHAM HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,123.83
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	450.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	1,650.00
COASTAL BUS LINE LLC	WANDO HS BUSING INV # 2278	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	1,710.55
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	18,600.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	27,032.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	737.05
COASTAL BUS LINE LLC	LAMBS ES BUS FOR JOINT BASE AIR EXPO IN	LAMBS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	959.76
COASTAL BUS LINE LLC	GOODWIN ES BUS SERVICE INV # 2222	W B GOODWIN ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	961.83
COASTAL BUS LINE LLC	MILITARY MAGNET ACAD TRANSPORTATION I	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	140.00
COASTAL BUS LINE LLC	WANDO HS: 2/23/22	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	910.00
COASTAL BUS LINE LLC	DUNSTON TRANSPORTATION INV # 2220	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,017.83
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	3,333.80
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	5,865.80
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	6,667.60
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	9,199.60
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	17,935.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	23,252.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	06/23/2022	46,673.20
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	06/23/2022	64,397.20
COASTAL BUS LINE LLC	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	711.67
COASTAL BUS LINE LLC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	723.33
COASTAL BUS LINE LLC	MEMMINGER ELEM (3/16/22	MEMMINGER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	319.83
COASTAL BUS LINE LLC	TRANSPORATION CAYCE TENNIS CENTER	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	647.50
COASTAL BUS LINE LLC	TRANSPORTATION	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	1,030.00
COASTAL BUS LINE LLC	TRANSPORTATION	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	2,325.93
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	07/07/2022	8,440.00
COASTAL BUS LINE LLC	DEPOSIT FOR MCVL TO WANDO	WANDO HIGH SCHOOL - EX-CURR FT	100 - GENERAL OPERATING	07/07/2022	8,520.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	07/07/2022	10,895.24
COASTAL BUS LINE LLC	STONO PARK FIELD TRIP	STONO PARK ELEMENTARY - OTHER SRVS	844 - MISC DONATIONS	07/14/2022	8.58
COASTAL BUS LINE LLC	STONO PARK FIELD TRIP	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	287.92
COASTAL BUS LINE LLC	FIELD TRIP TRANSPORTATION	CARIO MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	540.07
COASTAL BUS LINE LLC	STONO PARK FIELD TRIP	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	636.25
COASTAL BUS LINE LLC	STONO PARK FIELD TRIP	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	886.67
COASTAL BUS LINE LLC	STONO PARK FIELD TRIP	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	998.00
COASTAL BUS LINE LLC	DRAYTON HALL FIELD TRIP TRANSPORTATIOI	DRAYTON HALL ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	1,466.58
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,800.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE - STD TRANS	100 - GENERAL OPERATING	07/14/2022	2,480.00
COASTAL BUS LINE LLC	MT. ZION TRANSPORTATION INV # 2214	MT ZION ELEMENTARY - OTHER SRVS	844 - MISC DONATIONS	07/21/2022	813.71
COASTAL BUS LINE LLC	MC HURSEY MONTESSORI FIELD TRIP INV # 2	MALCOLM C HURSEY ELEMENT - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	889.50
COASTAL BUS LINE LLC	04/05/22-GAILLARD	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	08/04/2022	296.50
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	442.00
COASTAL BUS LINE LLC	10/2021 LORIS HS HILTON HEAD HS HARTSVI	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	2,062.67
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	2,465.20
COASTAL BUS LINE LLC	MAINTENANCE ON PATTISON ACADEMY BUSE	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	2,999.98
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	08/04/2022	8,159.60

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COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	08/04/2022	8,400.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	08/04/2022	8,400.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	08/04/2022	9,000.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	08/04/2022	10,331.40
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	08/04/2022	12,600.00
COASTAL BUS LINE LLC	DEPOSIT FOR NCHS SUMMER CREDIT REDEM	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	08/04/2022	16,112.70
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	08/04/2022	18,000.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	08/04/2022	18,671.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	08/11/2022	422.00
COASTAL BUS LINE LLC	JOINT BASE CHARLESTON 4/8/22	LAING MIDDLE - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	08/11/2022	551.19
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	08/11/2022	4,220.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCHK - STD TRANS	100 - GENERAL OPERATING	08/11/2022	5,908.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	08/11/2022	10,750.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE - STD TRANS	100 - GENERAL OPERATING	08/11/2022	15,290.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	VARIOUS SCHOOLS - GASOLINE	100 - GENERAL OPERATING	08/11/2022	27,606.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	07/21/2022	140.40
EMPLOYEE REIMBURSEMENT	FOOD FOR BOARD MEMBERS	HIGH SCHOOL LEARNING COMI - FOOD/CATER	100 - GENERAL OPERATING	06/30/2022	174.04
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	07/21/2022	150.70
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	07/21/2022	218.26
COLLEGE BOARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	2,021.00
COLLEGE BOARD	AP TESTS	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	160.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/16/2022	4,371.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/23/2022	1.26
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/23/2022	2.57
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/23/2022	3.31
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/23/2022	4.41
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/23/2022	5.88
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	06/23/2022	8.82

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COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	10.30	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	12.87	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	36.04	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	41.55	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	52.95	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	68.76	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	79.32	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	141.00	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	143.77	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	233.74	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	235.00	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	326.43	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	419.69	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	423.00	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	559.59	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	611.00	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	705.00	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	746.12	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	1,119.18	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	1,305.70	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	1,457.00	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	1,632.13	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	4,569.96	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	5,269.45	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	6,715.05	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	8,720.24	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	10,058.68	
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/23/2022	18,233.23	

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COLLEGE BOARD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	461.00
COLLEGE BOARD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	240.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	07/14/2022	1.10
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	07/14/2022	139.90
COLLEGE OF CHARLESTON	Trident CLNA Data Analysis Partnership	CAREER & TECHNOLOGY EDUCATION - STAT SVS	207 - VOC ED / CATE (84.048)	06/09/2022	1,500.00
COLLEGE OF CHARLESTON	COBB/MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS - OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/07/2022	2,500.00
COLLINS SPORTS MEDICINE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	508.21
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	06/16/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	06/30/2022	256.73
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	06/09/2022	6,500.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	06/30/2022	4,000.00
COMCAST CABLE	934558682	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	157.08
COMCAST CABLE	934558682	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	157.08
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	157.08
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	158.44
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.70
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS CENTER - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.70
COMCAST CABLE	934558682	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74

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COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888273	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888291	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888295	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888297	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888297	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888299	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888303	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888309	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888349	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888351	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888355	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888363	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888371	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888464	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888474	WEST ASHLEY CAS - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888478	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888484	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	980888488	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888492	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888496	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888500	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888581	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888678	MURRAY-LASAIN ELEMENAR' - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	980888678	MURRAY-LASAIN ELEMENAR' - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	306.74
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	344.84
COMCAST CABLE	934558682	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	344.84
COMCAST CABLE	934558682	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	344.84
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	344.84
COMCAST CABLE	934558682	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	934558682	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	408.99
COMCAST CABLE	980888476	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	1,225.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH (- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	11.80
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH (- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	16.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	21.18
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	21.18
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	JAMES ISLAND ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	21.18
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CHARLESTON PROGRESSIVE S - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	28.23
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BUIST ACADEMY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	28.23
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	28.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	31.77
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	48.20
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	60.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	60.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	60.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	118.82
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	129.58
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	153.26
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	157.45
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	161.38
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	180.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	220.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	221.78
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	260.59
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	330.00
COMMERCIAL SERVICES, INC.	HARBORVIEW - BACKFLOW REPAIR	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	799.87
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	1,542.10
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	25.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	66.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	145.30
COMMERCIAL SERVICES, INC.	VARIOUS - ANNUAL FIRE EXTINGUISHER INSP	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	152.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	180.18
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	197.57

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COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	209.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	249.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	280.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	306.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	320.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	385.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	400.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	480.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	485.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	500.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	532.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	559.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	561.08
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	620.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	638.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	645.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	720.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ORANGE GROVE CHARTER ELM - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	725.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	776.45
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	965.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,105.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,318.50
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,405.21
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,599.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	2,781.80

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COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	210.00
COMMERCIAL SERVICES, INC.	BAPTIST HILL - FIRE 4" FEBCO REPLACE	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	7,149.67
COMMERCIAL SERVICES, INC.	MOULTRIE - FIRE SUPPRESSION SYSTEM REF	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	257.20
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	122.73
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	156.13
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	202.30
COMMERCIAL SERVICES, INC.	GARRETT - CAP EQT BACKFLOW REPLACE	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	22,329.87
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	200 - TITLE I (84.010)	06/09/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE	- STUDENT SV	202 - TITLE I (84.010)	06/09/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/09/2022	7,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	06/16/2022	1,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	338 - EIA AT RISK STUDENT LEARNING	06/16/2022	1,200.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	06/16/2022	1,300.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR SVS	371 - STATE PALMETTO PRIORITY	06/16/2022	1,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	371 - STATE PALMETTO PRIORITY	06/16/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	06/16/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL	- STUDENT SV	201 - TITLE I (84.010)	06/30/2022	15,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	07/28/2022	1,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- INSTR SVS	371 - STATE PALMETTO PRIORITY	07/28/2022	1,500.00
COMPLETE DEMOLITION SERVICES LLC	Ron McNair Campus Complete Demolition	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/28/2022	2,488.41
CONCORDE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	992.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	108.63
CONNIE J. WILLIAMS	READ TO SUCCEED COURSE INSTRUCTION F	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	06/30/2022	3,000.00
CONSOLIDATED PLASTICS	outdoor mats	MT PLEASANT ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	2,317.00
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	06/16/2022	457.15
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	06/30/2022	457.15
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	30,542.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTRACT CONSTRUCTION INC	CAS@WAHS - BUILDING PKG TO BE	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	30,712.36
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	99,537.76
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	41,663.87
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	956.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	1,213.66
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	377.46
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	731.52
CONTROL MANAGEMENT INCORPORATED	MIDLAND PARK - HVAC DDC CONTROL PH 2	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	13,872.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2022	863.78
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	450.03
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LIBERTY HILL ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	558.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	570.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT ZION ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	582.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES ISLAND MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	627.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	633.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	672.00
CONTROL MANAGEMENT INCORPORATED	CLARK - CONTROLS RDY REPLACEMENT	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	679.58
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LINCOLN HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	681.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	759.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	789.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	825.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	855.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DANIEL JENKINS ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	906.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	906.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	996.00
CONTROL MANAGEMENT INCORPORATED	FRIERSON - HVAC ESSER DDC CONTROLS	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	06/23/2022	1,029.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MARY FORD EARLY LRN & FAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,077.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,116.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	A C CORCORAN ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,161.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,266.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	GARRETT ACADEMY OF TECHN - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,287.00
CONTROL MANAGEMENT INCORPORATED	MMA - CULINARY ARTS RENO CONTROLS	MILITARY MAGNET ACADEMY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,319.70
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SEPTIMA P CLARK ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,326.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MORNINGSIDE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,446.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,518.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ASHLEY RIVER ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,557.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT PLEASANT ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,599.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	E B ELLINGTON ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,659.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES SIMONS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,668.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	STILES POINT ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,686.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST ANDREWS MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,713.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SIMMONS-PINCKNEY MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,719.00
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC BIPOLAR IONIZATION INSTALL	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	1,785.60
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CARIO MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PINEHURST ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,028.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MURRAY-LASAINÉ ELEMENTAR' - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,166.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MONTESSORI COMMUNITY SCH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,187.00
CONTROL MANAGEMENT INCORPORATED	AC MAG - HVAC CHILLER CHANGE OUT	ACADEMIC MAGNET HIGH SCHC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	2,187.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	OAKLAND ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,220.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ZUCKER MIDDLE SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	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	06/23/2022	2,328.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HAUT GAP MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,340.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ANGEL OAK ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,355.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,466.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,658.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,841.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHARLESTON ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,907.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEETING STREET ACD@BREN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,952.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,979.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,051.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,063.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	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	06/23/2022	3,276.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES ISLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,318.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CAROLINA PARK ES	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,651.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	W B GOODWIN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,723.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - EXHAUST FAN CONTROLS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,762.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,798.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,819.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHICORA ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,894.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - EXHAUST FAN CONTROLS	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	4,017.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	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	06/23/2022	4,461.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	STONO PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	4,527.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLESTON PROGRESSIVE S	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	5,001.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	5,346.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	5,424.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MOULTRIE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BURKE HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HARBOR VIEW ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	5,592.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,210.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,246.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DRAYTON HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,288.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - EXHAUST FAN CONTROLS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,498.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ENERGY SERVICES	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,535.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SPRINGFIELD ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,615.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAING MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,843.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - EXHAUST FAN CONTROLS	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,911.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - EXHAUST FAN CONTROLS	MEETING STREET ACD@BREN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,911.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - EXHAUST FAN CONTROLS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,911.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - EXHAUST FAN CONTROLS	HAUT GAP MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,911.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JENNIE MOORE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	7,134.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EAST COOPER CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	7,539.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BELLE HALL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	8,274.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	9,123.00
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	9,721.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	11,814.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	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	06/23/2022	19,478.75
CONTROL MANAGEMENT INCORPORATED	STALL - MOBILE CONTROLS	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	26,804.00
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC CONTROLS ESS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	06/23/2022	51,647.22
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC CONTROLS ESS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	06/23/2022	62,975.08
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	06/30/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	06/30/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	06/30/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/30/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CHARLES PINCKNEY ELEMENT, - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MURRAY-LASAINÉ ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/30/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	06/30/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	06/30/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	06/30/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT FOR JUNE FY22	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	06/30/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	431.03
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	596.00
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC CONTROLS ESS	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	218 - ESSER III	07/21/2022	17,861.60
CONTROL MANAGEMENT INCORPORATED	FRIERSON - HVAC ESSER DDC CONTROLS	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	218 - ESSER III	07/21/2022	18,848.20
CONTROL MANAGEMENT INCORPORATED	NCH - HVAC BIPOLAR IONIZATION INSTALL	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	8,496.90
CONTROL MANAGEMENT INCORPORATED	BAPTIST HILL - HVAC PHASE II DDC CONTROL	BAPTIST HILL HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	9,339.00
CONTROL MANAGEMENT INCORPORATED	MIDLAND PARK - HVAC DDC CONTROL PH 2	MIDLAND PARK PRIMARY SCHC - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	46,139.25
CONTROL MANAGEMENT INCORPORATED	CARIO - HVAC DDC CONTROLS & GPS UNIT AI	CARIO MIDDLE - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	464,595.05
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	256.85
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	260.62
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	485.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	1,005.23
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	1,408.05
CONVERGEONE, INC.	JUNE 2022	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	0.05
CONVERGEONE, INC.	JUL 2021	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	4.74
CONVERGEONE, INC.	JUNE 2022	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	13.37
CONVERGEONE, INC.	OCT 2021	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	15.84
CONVERGEONE, INC.	JAN 2022	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	19.32
CONVERGEONE, INC.	OCT 2021	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	20.84
CONVERGEONE, INC.	JAN 2022	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	24.18
CONVERGEONE, INC.	JUL 2021	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	24.30
CONVERGEONE, INC.	JUNE 2022	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	26.74
CONVERGEONE, INC.	JAN 2022	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	32.07
CONVERGEONE, INC.	JUN 2021	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	33.09
CONVERGEONE, INC.	DEC 2021	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/21/2022	33.94
CONVERGEONE, INC.	APRIL 2022	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/21/2022	37.57
CONVERGEONE, INC.	JAN 2022	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/21/2022	37.57
CONVERGEONE, INC.	JUNE 2022	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/21/2022	37.57
CONVERGEONE, INC.	MAY 2022	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	07/21/2022	37.57
CONVERGEONE, INC.	JAN 2022	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	49.48
CONVERGEONE, INC.	SEP 2021	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	50.93
CONVERGEONE, INC.	JUN 2021	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	51.55
CONVERGEONE, INC.	DEC 2021	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	58.60
CONVERGEONE, INC.	SEP 2021	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	62.04
CONVERGEONE, INC.	SEP 2021	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	63.63
CONVERGEONE, INC.	JAN 2022	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	66.54
CONVERGEONE, INC.	DEC 2021	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	69.45
CONVERGEONE, INC.	DEC 2021	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	70.71
CONVERGEONE, INC.	JUNE 2022	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	80.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	JUN 2021	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	81.84
CONVERGEONE, INC.	OCT 2021	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	83.42
CONVERGEONE, INC.	OCT 2021	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	91.00
CONVERGEONE, INC.	DEC 2021	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	99.85
CONVERGEONE, INC.	JAN 2022	MURRAY-LASAIN ELEMEN - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	100.76
CONVERGEONE, INC.	JAN 2022	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	101.78
CONVERGEONE, INC.	OCT 2021	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	106.03
CONVERGEONE, INC.	APRIL 2022	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	109.49
CONVERGEONE, INC.	DEC 2021	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	109.49
CONVERGEONE, INC.	JAN 2022	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	109.49
CONVERGEONE, INC.	JUNE 2022	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	109.49
CONVERGEONE, INC.	MAY 2022	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	109.49
CONVERGEONE, INC.	NOV 2021	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	109.49
CONVERGEONE, INC.	OCT 2021	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	109.49
CONVERGEONE, INC.	JAN 2022	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	112.46
CONVERGEONE, INC.	NOV 2021	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	115.27
CONVERGEONE, INC.	JUL 2021	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	116.78
CONVERGEONE, INC.	JUL 2021	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	121.12
CONVERGEONE, INC.	APRIL 2022	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	AUG 2021	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	DEC 2021	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	JAN 2022	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	JUL 2021	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	JUNE 2022	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	MAY 2022	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	NOV 2021	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	OCT 2021	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76
CONVERGEONE, INC.	SEP 2021	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	122.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	DEC 2021	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	129.41
CONVERGEONE, INC.	APRIL 2022	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	129.75
CONVERGEONE, INC.	JAN 2022	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	129.75
CONVERGEONE, INC.	JUNE 2022	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	129.75
CONVERGEONE, INC.	MAY 2022	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	129.75
CONVERGEONE, INC.	NOV 2021	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	135.01
CONVERGEONE, INC.	APRIL 2022	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	139.45
CONVERGEONE, INC.	APRIL 2022	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	139.45
CONVERGEONE, INC.	JUNE 2022	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	139.45
CONVERGEONE, INC.	JUNE 2022	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	139.45
CONVERGEONE, INC.	MAY 2022	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	139.45
CONVERGEONE, INC.	MAY 2022	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	139.45
CONVERGEONE, INC.	OCT 2021	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	142.41
CONVERGEONE, INC.	NOV 2021	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.31
CONVERGEONE, INC.	APRIL 2022	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.41
CONVERGEONE, INC.	JAN 2022	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.41
CONVERGEONE, INC.	JUNE 2022	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.41
CONVERGEONE, INC.	MAY 2022	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	147.41
CONVERGEONE, INC.	APRIL 2022	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	153.79
CONVERGEONE, INC.	JAN 2022	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	153.79
CONVERGEONE, INC.	JUNE 2022	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	153.79
CONVERGEONE, INC.	MAY 2022	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	153.79
CONVERGEONE, INC.	JUL 2021	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	165.26
CONVERGEONE, INC.	APRIL 2022	MURRAY-LASAIN ELEMENAR'	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	173.53
CONVERGEONE, INC.	JUNE 2022	MURRAY-LASAIN ELEMENAR'	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	173.53
CONVERGEONE, INC.	MAY 2022	MURRAY-LASAIN ELEMENAR'	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	173.53
CONVERGEONE, INC.	APRIL 2022	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	175.29
CONVERGEONE, INC.	JUNE 2022	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	175.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	MAY 2022	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	175.29
CONVERGEONE, INC.	APRIL 2022	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	176.33
CONVERGEONE, INC.	DEC 2021	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	176.33
CONVERGEONE, INC.	JAN 2022	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	176.33
CONVERGEONE, INC.	JUNE 2022	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	176.33
CONVERGEONE, INC.	MAY 2022	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	176.33
CONVERGEONE, INC.	NOV 2021	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	176.34
CONVERGEONE, INC.	NOV 2021	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	177.62
CONVERGEONE, INC.	APRIL 2022	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	AUG 2021	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	DEC 2021	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	JAN 2022	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	JUNE 2022	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	MAY 2022	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	NOV 2021	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	OCT 2021	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	SEP 2021	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	178.85
CONVERGEONE, INC.	OCT 2021	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	181.13
CONVERGEONE, INC.	JUNE 2022	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	187.16
CONVERGEONE, INC.	APRIL 2022	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	187.52
CONVERGEONE, INC.	JUNE 2022	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	187.52
CONVERGEONE, INC.	MAY 2022	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	187.52
CONVERGEONE, INC.	NOV 2021	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	189.18
CONVERGEONE, INC.	APRIL 2022	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	191.02
CONVERGEONE, INC.	JAN 2022	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	191.02
CONVERGEONE, INC.	JUNE 2022	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	191.02
CONVERGEONE, INC.	MAY 2022	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	191.02
CONVERGEONE, INC.	APRIL 2022	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	194.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	JUNE 2022	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	194.49
CONVERGEONE, INC.	MAY 2022	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	194.49
CONVERGEONE, INC.	DEC 2021	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	194.85
CONVERGEONE, INC.	OCT 2021	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.20
CONVERGEONE, INC.	APRIL 2022	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	AUG 2021	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	DEC 2021	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	JAN 2022	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	JUNE 2022	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	MAY 2022	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	NOV 2021	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	OCT 2021	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	SEP 2021	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	197.81
CONVERGEONE, INC.	APRIL 2022	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	AUG 2021	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	DEC 2021	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	JAN 2022	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	JUNE 2022	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	MAY 2022	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	NOV 2021	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	OCT 2021	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	SEP 2021	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	198.52
CONVERGEONE, INC.	APRIL 2022	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.66
CONVERGEONE, INC.	JUNE 2022	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.66
CONVERGEONE, INC.	MAY 2022	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.66
CONVERGEONE, INC.	APRIL 2022	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	AUG 2021	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	DEC 2021	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	JAN 2022	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	JUNE 2022	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	MAY 2022	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	NOV 2021	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	OCT 2021	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	SEP 2021	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	199.73
CONVERGEONE, INC.	APRIL 2022	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	210.15
CONVERGEONE, INC.	JUNE 2022	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	210.15
CONVERGEONE, INC.	MAY 2022	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	210.15
CONVERGEONE, INC.	JAN 2022	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	212.09
CONVERGEONE, INC.	JUL 2021	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	213.93
CONVERGEONE, INC.	APRIL 2022	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	215.73
CONVERGEONE, INC.	JAN 2022	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	215.73
CONVERGEONE, INC.	JUNE 2022	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	215.73
CONVERGEONE, INC.	MAY 2022	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	215.74
CONVERGEONE, INC.	APRIL 2022	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	218.28
CONVERGEONE, INC.	DEC 2021	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	218.28
CONVERGEONE, INC.	JAN 2022	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	218.28
CONVERGEONE, INC.	JUNE 2022	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	218.28
CONVERGEONE, INC.	MAY 2022	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	218.28
CONVERGEONE, INC.	NOV 2021	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	218.28
CONVERGEONE, INC.	OCT 2021	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	218.28
CONVERGEONE, INC.	SEP 2021	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	221.12
CONVERGEONE, INC.	APRIL 2022	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	224.21
CONVERGEONE, INC.	JUNE 2022	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	224.21
CONVERGEONE, INC.	MAY 2022	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	224.21
CONVERGEONE, INC.	APRIL 2022	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.01
CONVERGEONE, INC.	DEC 2021	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	JAN 2022	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.01
CONVERGEONE, INC.	JUNE 2022	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.01
CONVERGEONE, INC.	MAY 2022	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.01
CONVERGEONE, INC.	APRIL 2022	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.27
CONVERGEONE, INC.	JUNE 2022	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.27
CONVERGEONE, INC.	MAY 2022	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	227.27
CONVERGEONE, INC.	APRIL 2022	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	228.13
CONVERGEONE, INC.	JUNE 2022	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	228.13
CONVERGEONE, INC.	MAY 2022	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	228.13
CONVERGEONE, INC.	APRIL 2022	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	236.44
CONVERGEONE, INC.	JUNE 2022	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	236.44
CONVERGEONE, INC.	MAY 2022	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	236.44
CONVERGEONE, INC.	NOV 2021	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	236.50
CONVERGEONE, INC.	APRIL 2022	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	239.58
CONVERGEONE, INC.	JUNE 2022	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	239.58
CONVERGEONE, INC.	MAY 2022	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	239.58
CONVERGEONE, INC.	SEP 2021	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	240.15
CONVERGEONE, INC.	APRIL 2022	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	244.13
CONVERGEONE, INC.	DEC 2021	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	244.13
CONVERGEONE, INC.	JAN 2022	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	244.13
CONVERGEONE, INC.	JUNE 2022	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	244.13
CONVERGEONE, INC.	MAY 2022	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	244.13
CONVERGEONE, INC.	NOV 2021	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	244.13
CONVERGEONE, INC.	APRIL 2022	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.00
CONVERGEONE, INC.	JUNE 2022	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.00
CONVERGEONE, INC.	MAY 2022	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.00
CONVERGEONE, INC.	APRIL 2022	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.52
CONVERGEONE, INC.	DEC 2021	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	JAN 2022	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.52
CONVERGEONE, INC.	JUNE 2022	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.52
CONVERGEONE, INC.	MAY 2022	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.52
CONVERGEONE, INC.	APRIL 2022	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.62
CONVERGEONE, INC.	DEC 2021	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.62
CONVERGEONE, INC.	JAN 2022	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.62
CONVERGEONE, INC.	JUNE 2022	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.62
CONVERGEONE, INC.	MAY 2022	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.62
CONVERGEONE, INC.	NOV 2021	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.62
CONVERGEONE, INC.	APRIL 2022	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.97
CONVERGEONE, INC.	JUNE 2022	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.97
CONVERGEONE, INC.	MAY 2022	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	245.97
CONVERGEONE, INC.	APRIL 2022	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	251.73
CONVERGEONE, INC.	JUNE 2022	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	251.73
CONVERGEONE, INC.	MAY 2022	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	251.73
CONVERGEONE, INC.	DEC 2021	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	253.92
CONVERGEONE, INC.	MAY 2022	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.75
CONVERGEONE, INC.	APRIL 2022	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	AUG 2021	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	DEC 2021	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	JAN 2022	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	JUNE 2022	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	NOV 2021	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	OCT 2021	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	SEP 2021	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.76
CONVERGEONE, INC.	APRIL 2022	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.85
CONVERGEONE, INC.	JUNE 2022	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.85
CONVERGEONE, INC.	MAY 2022	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	257.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	APRIL 2022	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	260.03
CONVERGEONE, INC.	JUNE 2022	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	260.03
CONVERGEONE, INC.	MAY 2022	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	260.03
CONVERGEONE, INC.	OCT 2021	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	261.89
CONVERGEONE, INC.	APRIL 2022	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	263.00
CONVERGEONE, INC.	JUNE 2022	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	263.00
CONVERGEONE, INC.	MAY 2022	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	263.00
CONVERGEONE, INC.	APRIL 2022	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	265.79
CONVERGEONE, INC.	DEC 2021	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	265.79
CONVERGEONE, INC.	JAN 2022	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	265.79
CONVERGEONE, INC.	JUNE 2022	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	265.79
CONVERGEONE, INC.	MAY 2022	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	265.79
CONVERGEONE, INC.	NOV 2021	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	265.79
CONVERGEONE, INC.	APRIL 2022	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	266.76
CONVERGEONE, INC.	JUNE 2022	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	266.76
CONVERGEONE, INC.	MAY 2022	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	266.76
CONVERGEONE, INC.	APRIL 2022	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	273.94
CONVERGEONE, INC.	JAN 2022	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	273.94
CONVERGEONE, INC.	JUNE 2022	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	273.94
CONVERGEONE, INC.	MAY 2022	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	273.94
CONVERGEONE, INC.	APRIL 2022	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	275.94
CONVERGEONE, INC.	DEC 2021	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	275.94
CONVERGEONE, INC.	JAN 2022	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	275.94
CONVERGEONE, INC.	JUNE 2022	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	275.94
CONVERGEONE, INC.	MAY 2022	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	275.94
CONVERGEONE, INC.	NOV 2021	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	275.94
CONVERGEONE, INC.	APRIL 2022	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	279.94
CONVERGEONE, INC.	DEC 2021	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	279.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	JAN 2022	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	279.94
CONVERGEONE, INC.	JUNE 2022	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	279.94
CONVERGEONE, INC.	MAY 2022	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	279.94
CONVERGEONE, INC.	NOV 2021	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	279.94
CONVERGEONE, INC.	APRIL 2022	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	281.27
CONVERGEONE, INC.	JUNE 2022	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	281.27
CONVERGEONE, INC.	MAY 2022	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	281.27
CONVERGEONE, INC.	DEC 2021	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	283.80
CONVERGEONE, INC.	JAN 2022	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	283.80
CONVERGEONE, INC.	JUNE 2022	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	283.80
CONVERGEONE, INC.	MAY 2022	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	283.80
CONVERGEONE, INC.	APRIL 2022	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	283.81
CONVERGEONE, INC.	APRIL 2022	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.29
CONVERGEONE, INC.	DEC 2021	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.29
CONVERGEONE, INC.	JAN 2022	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.29
CONVERGEONE, INC.	JUNE 2022	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.29
CONVERGEONE, INC.	MAY 2022	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.29
CONVERGEONE, INC.	NOV 2021	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.29
CONVERGEONE, INC.	APRIL 2022	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.38
CONVERGEONE, INC.	JUNE 2022	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.38
CONVERGEONE, INC.	MAY 2022	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	287.38
CONVERGEONE, INC.	APRIL 2022	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	289.47
CONVERGEONE, INC.	JUNE 2022	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	289.47
CONVERGEONE, INC.	MAY 2022	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	289.47
CONVERGEONE, INC.	APRIL 2022	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	291.32
CONVERGEONE, INC.	JUNE 2022	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	291.32
CONVERGEONE, INC.	MAY 2022	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	291.32
CONVERGEONE, INC.	SEP 2021	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	295.05

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	APRIL 2022	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	296.03
CONVERGEONE, INC.	DEC 2021	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	296.03
CONVERGEONE, INC.	JAN 2022	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	296.03
CONVERGEONE, INC.	JUNE 2022	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	296.03
CONVERGEONE, INC.	MAY 2022	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	296.04
CONVERGEONE, INC.	APRIL 2022	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	299.78
CONVERGEONE, INC.	JUNE 2022	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	299.78
CONVERGEONE, INC.	MAY 2022	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	299.78
CONVERGEONE, INC.	JUNE 2022	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	303.03
CONVERGEONE, INC.	MAY 2022	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	303.03
CONVERGEONE, INC.	APRIL 2022	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	314.37
CONVERGEONE, INC.	DEC 2021	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	314.37
CONVERGEONE, INC.	JAN 2022	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	314.37
CONVERGEONE, INC.	JUNE 2022	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	314.37
CONVERGEONE, INC.	MAY 2022	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	314.37
CONVERGEONE, INC.	APRIL 2022	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	316.82
CONVERGEONE, INC.	JUNE 2022	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	316.82
CONVERGEONE, INC.	MAY 2022	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	316.82
CONVERGEONE, INC.	APRIL 2022	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	318.15
CONVERGEONE, INC.	DEC 2021	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	318.15
CONVERGEONE, INC.	JAN 2022	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	318.15
CONVERGEONE, INC.	JUNE 2022	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	318.15
CONVERGEONE, INC.	MAY 2022	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	318.15
CONVERGEONE, INC.	NOV 2021	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	318.15
CONVERGEONE, INC.	OCT 2021	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	318.15
CONVERGEONE, INC.	DEC 2021	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	322.60
CONVERGEONE, INC.	JUNE 2022	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	322.60
CONVERGEONE, INC.	NOV 2021	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	322.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	APRIL 2022	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	322.61
CONVERGEONE, INC.	JAN 2022	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	322.61
CONVERGEONE, INC.	MAY 2022	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	322.61
CONVERGEONE, INC.	APRIL 2022	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.32
CONVERGEONE, INC.	JUNE 2022	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.32
CONVERGEONE, INC.	MAY 2022	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.32
CONVERGEONE, INC.	DEC 2021	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.47
CONVERGEONE, INC.	JUNE 2022	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.47
CONVERGEONE, INC.	NOV 2021	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.47
CONVERGEONE, INC.	OCT 2021	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.47
CONVERGEONE, INC.	APRIL 2022	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.48
CONVERGEONE, INC.	JAN 2022	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.48
CONVERGEONE, INC.	MAY 2022	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	327.48
CONVERGEONE, INC.	APRIL 2022	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	331.44
CONVERGEONE, INC.	JUNE 2022	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	331.44
CONVERGEONE, INC.	MAY 2022	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	331.44
CONVERGEONE, INC.	APRIL 2022	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	338.85
CONVERGEONE, INC.	JUNE 2022	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	338.85
CONVERGEONE, INC.	MAY 2022	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	338.85
CONVERGEONE, INC.	APRIL 2022	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	340.93
CONVERGEONE, INC.	JUNE 2022	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	340.93
CONVERGEONE, INC.	MAY 2022	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	340.93
CONVERGEONE, INC.	SEP 2021	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	359.12
CONVERGEONE, INC.	APRIL 2022	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	359.99
CONVERGEONE, INC.	JUNE 2022	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	359.99
CONVERGEONE, INC.	MAY 2022	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	359.99
CONVERGEONE, INC.	APRIL 2022	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	362.17
CONVERGEONE, INC.	JUNE 2022	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	362.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	MAY 2022	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	362.17
CONVERGEONE, INC.	APRIL 2022	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	365.23
CONVERGEONE, INC.	DEC 2021	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	365.23
CONVERGEONE, INC.	JAN 2022	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	365.23
CONVERGEONE, INC.	JUNE 2022	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	365.23
CONVERGEONE, INC.	MAY 2022	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	365.23
CONVERGEONE, INC.	NOV 2021	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	365.23
CONVERGEONE, INC.	APRIL 2022	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	368.19
CONVERGEONE, INC.	DEC 2021	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	368.19
CONVERGEONE, INC.	JAN 2022	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	368.19
CONVERGEONE, INC.	JUNE 2022	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	368.19
CONVERGEONE, INC.	MAY 2022	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	368.19
CONVERGEONE, INC.	JUNE 2022	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	384.71
CONVERGEONE, INC.	MAY 2022	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	384.71
CONVERGEONE, INC.	APRIL 2022	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	390.21
CONVERGEONE, INC.	DEC 2021	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	390.21
CONVERGEONE, INC.	JUNE 2022	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	390.21
CONVERGEONE, INC.	MAY 2022	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	390.21
CONVERGEONE, INC.	NOV 2021	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	390.21
CONVERGEONE, INC.	OCT 2021	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	390.21
CONVERGEONE, INC.	JAN 2022	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	390.22
CONVERGEONE, INC.	APRIL 2022	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	395.04
CONVERGEONE, INC.	JUNE 2022	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	395.04
CONVERGEONE, INC.	MAY 2022	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	395.04
CONVERGEONE, INC.	APRIL 2022	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	400.71
CONVERGEONE, INC.	DEC 2021	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	400.71
CONVERGEONE, INC.	JAN 2022	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	400.71
CONVERGEONE, INC.	JUNE 2022	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	400.71

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	MAY 2022	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	400.71
CONVERGEONE, INC.	NOV 2021	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	400.71
CONVERGEONE, INC.	OCT 2021	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	400.71
CONVERGEONE, INC.	JUNE 2022	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	440.02
CONVERGEONE, INC.	MAY 2022	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	440.02
CONVERGEONE, INC.	APRIL 2022	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	468.41
CONVERGEONE, INC.	DEC 2021	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	468.41
CONVERGEONE, INC.	JAN 2022	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	468.41
CONVERGEONE, INC.	JUNE 2022	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	468.41
CONVERGEONE, INC.	MAY 2022	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	468.41
CONVERGEONE, INC.	NOV 2021	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	468.41
CONVERGEONE, INC.	OCT 2021	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	468.41
CONVERGEONE, INC.	JUNE 2022	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	492.45
CONVERGEONE, INC.	MAY 2022	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	492.45
CONVERGEONE, INC.	JUNE 2022	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	521.38
CONVERGEONE, INC.	MAY 2022	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	521.38
CONVERGEONE, INC.	APRIL 2022	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	680.88
CONVERGEONE, INC.	DEC 2021	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	680.88
CONVERGEONE, INC.	JAN 2022	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	680.88
CONVERGEONE, INC.	JUNE 2022	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	680.88
CONVERGEONE, INC.	MAY 2022	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	680.88
CONVERGEONE, INC.	NOV 2021	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	680.88
CONVERGEONE, INC.	OCT 2021	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	680.88
CONVERGEONE, INC.	JUNE 2022	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	690.72
CONVERGEONE, INC.	MAY 2022	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	690.72
CONVERGEONE, INC.	AUG 2021	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.30
CONVERGEONE, INC.	DEC 2021	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.30
CONVERGEONE, INC.	JUNE 2022	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	OCT 2021	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.30
CONVERGEONE, INC.	SEP 2021	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.30
CONVERGEONE, INC.	APRIL 2022	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.31
CONVERGEONE, INC.	JAN 2022	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.31
CONVERGEONE, INC.	MAY 2022	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.31
CONVERGEONE, INC.	NOV 2021	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	901.31
CONVERGEONE, INC.	JUNE 2022	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	967.01
CONVERGEONE, INC.	MAY 2022	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	967.01
CONVERGEONE, INC.	APRIL 2022	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	983.94
CONVERGEONE, INC.	JAN 2022	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	983.94
CONVERGEONE, INC.	JUNE 2022	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	983.94
CONVERGEONE, INC.	MAY 2022	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	983.94
CONVERGEONE, INC.	JUNE 2022	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	1,180.91
CONVERGEONE, INC.	MAY 2022	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/21/2022	1,180.91
CONVERGEONE, INC.	CHACOU0006	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	26.28
CONVERGEONE, INC.	CHACOU0006	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	26.97
CONVERGEONE, INC.	CHACOU0006	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	07/28/2022	37.57
CONVERGEONE, INC.	CHACOU0006	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	07/28/2022	37.57
CONVERGEONE, INC.	CHACOU0006	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	46.37
CONVERGEONE, INC.	CHACOU0006	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	55.65
CONVERGEONE, INC.	CHACOU0006	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	69.46
CONVERGEONE, INC.	CHACOU0006	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	84.44
CONVERGEONE, INC.	CHACOU0006	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	109.49
CONVERGEONE, INC.	CHACOU0006	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	109.49
CONVERGEONE, INC.	CHACOU0006	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	122.76
CONVERGEONE, INC.	CHACOU0006	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	122.76
CONVERGEONE, INC.	CHACOU0006	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	129.75
CONVERGEONE, INC.	CHACOU0006	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/28/2022	129.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	131.56
CONVERGEONE, INC.	CHACOU0006	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	139.45
CONVERGEONE, INC.	CHACOU0006	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	139.45
CONVERGEONE, INC.	CHACOU0006	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	139.45
CONVERGEONE, INC.	CHACOU0006	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	139.45
CONVERGEONE, INC.	CHACOU0006	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	147.41
CONVERGEONE, INC.	CHACOU0006	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	147.41
CONVERGEONE, INC.	CHACOU0006	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	149.34
CONVERGEONE, INC.	CHACOU0006	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	153.79
CONVERGEONE, INC.	CHACOU0006	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	153.79
CONVERGEONE, INC.	CHACOU0006	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	154.54
CONVERGEONE, INC.	CHACOU0006	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	171.91
CONVERGEONE, INC.	CHACOU0006	MURRAY-LASAIN ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	173.53
CONVERGEONE, INC.	CHACOU0006	MURRAY-LASAIN ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	173.53
CONVERGEONE, INC.	CHACOU0006	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	175.29
CONVERGEONE, INC.	CHACOU0006	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	175.29
CONVERGEONE, INC.	CHACOU0006	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	176.15
CONVERGEONE, INC.	CHACOU0006	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	176.33
CONVERGEONE, INC.	CHACOU0006	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	176.33
CONVERGEONE, INC.	CHACOU0006	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	178.85
CONVERGEONE, INC.	CHACOU0006	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	178.85
CONVERGEONE, INC.	CHACOU0006	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	184.17
CONVERGEONE, INC.	CHACOU0006	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	187.52
CONVERGEONE, INC.	CHACOU0006	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	187.52
CONVERGEONE, INC.	CHACOU0006	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	191.02
CONVERGEONE, INC.	CHACOU0006	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	191.02
CONVERGEONE, INC.	CHACOU0006	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	194.49
CONVERGEONE, INC.	CHACOU0006	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	194.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	197.81
CONVERGEONE, INC.	CHACOU0006	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	197.81
CONVERGEONE, INC.	CHACOU0006	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	198.52
CONVERGEONE, INC.	CHACOU0006	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	198.52
CONVERGEONE, INC.	CHACOU0006	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	199.66
CONVERGEONE, INC.	CHACOU0006	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	199.66
CONVERGEONE, INC.	CHACOU0006	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	199.73
CONVERGEONE, INC.	CHACOU0006	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	199.73
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	210.15
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	210.15
CONVERGEONE, INC.	CHACOU0006	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	215.73
CONVERGEONE, INC.	CHACOU0006	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	215.73
CONVERGEONE, INC.	CHACOU0006	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	218.28
CONVERGEONE, INC.	CHACOU0006	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	218.28
CONVERGEONE, INC.	CHACOU0006	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	224.21
CONVERGEONE, INC.	CHACOU0006	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	224.58
CONVERGEONE, INC.	CHACOU0006	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	227.01
CONVERGEONE, INC.	CHACOU0006	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	227.01
CONVERGEONE, INC.	CHACOU0006	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	227.27
CONVERGEONE, INC.	CHACOU0006	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	232.34
CONVERGEONE, INC.	CHACOU0006	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	236.44
CONVERGEONE, INC.	CHACOU0006	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	244.13
CONVERGEONE, INC.	CHACOU0006	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	244.13
CONVERGEONE, INC.	CHACOU0006	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	245.00
CONVERGEONE, INC.	CHACOU0006	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	245.52
CONVERGEONE, INC.	CHACOU0006	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	245.52
CONVERGEONE, INC.	CHACOU0006	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	245.62
CONVERGEONE, INC.	CHACOU0006	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	245.62

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	245.97
CONVERGEONE, INC.	CHACOU0006	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	251.73
CONVERGEONE, INC.	CHACOU0006	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	257.76
CONVERGEONE, INC.	CHACOU0006	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	257.76
CONVERGEONE, INC.	CHACOU0006	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	263.00
CONVERGEONE, INC.	CHACOU0006	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	263.00
CONVERGEONE, INC.	CHACOU0006	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	265.79
CONVERGEONE, INC.	CHACOU0006	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	265.79
CONVERGEONE, INC.	CHACOU0006	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	273.94
CONVERGEONE, INC.	CHACOU0006	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	273.94
CONVERGEONE, INC.	CHACOU0006	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	275.94
CONVERGEONE, INC.	CHACOU0006	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	275.94
CONVERGEONE, INC.	CHACOU0006	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	279.94
CONVERGEONE, INC.	CHACOU0006	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	279.94
CONVERGEONE, INC.	CHACOU0006	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	283.80
CONVERGEONE, INC.	CHACOU0006	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	283.80
CONVERGEONE, INC.	CHACOU0006	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	287.29
CONVERGEONE, INC.	CHACOU0006	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	287.29
CONVERGEONE, INC.	CHACOU0006	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	296.03
CONVERGEONE, INC.	CHACOU0006	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	296.03
CONVERGEONE, INC.	CHACOU0006	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	314.37
CONVERGEONE, INC.	CHACOU0006	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	314.37
CONVERGEONE, INC.	CHACOU0006	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	318.15
CONVERGEONE, INC.	CHACOU0006	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	318.15
CONVERGEONE, INC.	CHACOU0006	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	322.60
CONVERGEONE, INC.	CHACOU0006	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	322.60
CONVERGEONE, INC.	CHACOU0006	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	327.47
CONVERGEONE, INC.	CHACOU0006	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	327.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	331.44
CONVERGEONE, INC.	CHACOU0006	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	331.44
CONVERGEONE, INC.	CHACOU0006	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	365.23
CONVERGEONE, INC.	CHACOU0006	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	365.23
CONVERGEONE, INC.	CHACOU0006	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	368.19
CONVERGEONE, INC.	CHACOU0006	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	368.19
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	390.21
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	390.21
CONVERGEONE, INC.	CHACOU0006	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	400.71
CONVERGEONE, INC.	CHACOU0006	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	400.71
CONVERGEONE, INC.	CHACOU0006	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	468.41
CONVERGEONE, INC.	CHACOU0006	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	468.41
CONVERGEONE, INC.	CHACOU0006	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	680.88
CONVERGEONE, INC.	CHACOU0006	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	680.88
CONVERGEONE, INC.	CHACOU0006	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	901.30
CONVERGEONE, INC.	CHACOU0006	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	901.30
CONVERGEONE, INC.	CHACOU0006	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	983.94
CONVERGEONE, INC.	CHACOU0006	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	07/28/2022	983.94
COOLE SCHOOL	STUDENT AGENDAS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	2,060.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	111.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	141.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	206.89
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/14/2022	212.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	174.80
EMPLOYEE REIMBURSEMENT	FIELD TRIP	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	06/30/2022	621.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	750.75
CR HIPPO CONSTRUCTION	ECCAS - ICE MACHINE INSTALL VARIOUS RMS	EAST COOPER CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/02/2022	4,758.90
CR HIPPO CONSTRUCTION	ECCAS - ICE MACHINE INSTALL VARIOUS RMS	EAST COOPER CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/02/2022	13,166.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CR HIPPI CONSTRUCTION	MARY FORD - HVAC HOOD REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	133,003.05
CR HIPPI CONSTRUCTION	SCHRODER - REPAIR WATER LEAK UNDERGR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	3,018.47
CR HIPPI CONSTRUCTION	LUCY BECKHAM - GAS LEAK CHECK KITCHEN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	7,148.20
CR HIPPI CONSTRUCTION	LGBHS - CONSTRUCTION LAB AIR COMPRESS	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	29,397.00
CR HIPPI CONSTRUCTION	BAPTIST HILL - REPLACE PRIMARY DOMESTIC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	5,885.00
CR HIPPI CONSTRUCTION	NORTHWOODS - REPAIR WATER LEAK	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	994.00
CR HIPPI CONSTRUCTION	NCHS - REPAIR WATER LINE	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	2,210.00
CR HIPPI CONSTRUCTION	MMA - WASHER/DRYER INSTALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	19,604.16
CR HIPPI CONSTRUCTION	MARY FORD - HVAC HOOD REPLACE	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	17,368.48
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	06/09/2022	11,970.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	07/21/2022	13,020.00
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	232.12
CRITICAL SYSTEMS ENGINEERING LLC	CCSMS - THEATRE RENO ELECTRICAL CA	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	1,000.00
CRITICAL SYSTEMS ENGINEERING LLC	ST JOHNS - FB SCOREBOARD CD TO CA	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/30/2022	2,475.00
CRITICAL SYSTEMS ENGINEERING LLC	BAPTIST HILL - FB SCOREBOARD EE CD TO C/	BAPTIST HILL HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	07/21/2022	2,475.00
CROPPER GIS LLC	POWER SCHOOL TASKS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	06/02/2022	7,175.00
CROPPER GIS LLC	POWER SCHOOL TASKS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	07/28/2022	825.00
CROPPER GIS LLC	CROPPER GIS ONLINE MAP SERVICES-- 7/1/21	PLANNING AND REAL ESTATE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	2,175.00
CS EDUCATIONAL SERVICES, LLC	THINK LAW GT CURRICULUM BOOKS	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	14,170.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	06/23/2022	12,020.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	06/30/2022	3,000.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	06/30/2022	34,155.84
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/02/2022	6,192.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/02/2022	10,043.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/02/2022	21,922.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/02/2022	22,112.75
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	06/02/2022	117,780.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C/	MILITARY MAGNET ACADEMY	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	1,004.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BRIDGE VIEW DRIVE - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	6,629.51
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BAPTIST HILL HIGH - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	7,768.04
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	ST JOHN'S HIGH - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	12,053.75
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	HARBOR VIEW ELEMENTARY - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	13,393.15
CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	21,059.00
CUMMING MANAGMENT GROUP, INC.	ECMC - HVAC CM FEES, SCHOOL FUNDED	E COOPER MONTESSORI CHAR - MGMT SVS	844 - MISC DONATIONS	06/23/2022	10,810.00
CUMMING MANAGMENT GROUP, INC.	BURNS ES - EXIT/EMERGENCY SIGN	E A BURNS ELEMENTARY - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	339.54
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY - MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	8,705.32
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE - MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	22,640.68
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	BAPTIST HILL HIGH - MGMT SVS	218 - ESSER III	06/30/2022	23,190.64
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	EDITH FRIERSON ELEMENTARY - MGMT SVS	218 - ESSER III	06/30/2022	29,041.46
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	MINNIE HUGHES ELEMENTARY - MGMT SVS	218 - ESSER III	06/30/2022	34,808.56
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	NORTHWOODS MIDDLE SCHOC - MGMT SVS	218 - ESSER III	06/30/2022	37,712.30
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	51,858.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	MILITARY MAGNET ACADEMY - MGMT SVS	218 - ESSER III	06/30/2022	68,583.04
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	MILITARY MAGNET ACADEMY - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	1,004.55
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BRIDGE VIEW DRIVE - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	6,629.51
CUMMING MANAGMENT GROUP, INC.	ECMC - HVAC CM FEES, SCHOOL FUNDED	E COOPER MONTESSORI CHAR - MGMT SVS	844 - MISC DONATIONS	07/07/2022	6,755.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	BAPTIST HILL HIGH - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	7,768.04
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	BAPTIST HILL HIGH - MGMT SVS	218 - ESSER III	07/07/2022	7,906.50
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY - MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	8,705.32
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	EDITH FRIERSON ELEMENTARY - MGMT SVS	218 - ESSER III	07/07/2022	9,901.25
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	10,042.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	MINNIE HUGHES ELEMENTARY - MGMT SVS	218 - ESSER III	07/07/2022	11,867.45
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	ST JOHN'S HIGH - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	12,053.75
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	NORTHWOODS MIDDLE SCHOC - MGMT SVS	218 - ESSER III	07/07/2022	12,857.44
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	13,329.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - CM FEES AC MAG SETTLE FUND C	HARBOR VIEW ELEMENTARY - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	13,393.15

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CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN - MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	16,059.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	21,922.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	22,112.75
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE - MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	22,640.68
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III CM FEES	MILITARY MAGNET ACADEMY - MGMT SVS	218 - ESSER III	07/07/2022	23,382.36
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT - CM SVCS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	117,780.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	148,101.00
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	55,085.00
CUMULUS RADIO	RADIO AD FOR PREK RECRUITMENT	CHILD DEV OFFICE - ADVERTISIN	100 - GENERAL OPERATING	06/09/2022	1,260.00
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	113.64
CUSTOM PRINTWEAR INC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	513.84
DAIKIN APPLIED AMERICAS INC	WANDO - COOL TWR TANDEM	WANDO HIGH SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	9,033.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	111.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	111.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	112.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	127.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	127.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	128.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	128.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	143.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	143.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	143.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	159.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	159.50

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	159.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	159.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	159.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	159.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	160.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	175.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	175.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	207.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	207.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	207.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	207.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	207.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	209.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	223.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	239.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	239.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	255.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	256.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	273.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	287.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	287.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	303.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	319.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	319.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	319.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	319.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	319.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	350.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	351.00
DAIRY FARMERS OF AMERICA, INC.	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	351.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	381.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	382.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	382.80

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DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	382.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	383.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	385.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	415.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	431.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	446.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	446.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	447.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	479.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	494.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	111.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	111.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	127.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	127.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	127.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	143.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	159.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	159.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	159.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	160.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	160.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	191.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	191.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	208.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	239.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	319.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	351.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	351.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	508.49
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/23/2022	195.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/23/2022	195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	144.61
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	180.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	180.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	06/02/2022	700.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	06/30/2022	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	229.50
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	06/16/2022	101.79
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/16/2022	153.35
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	06/23/2022	275.01
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	LAING MIDDLE - IN STATE	100 - GENERAL OPERATING	08/11/2022	160.84
EMPLOYEE REIMBURSEMENT	SNACKS AND SUPPLIES FOR STUDENTS	BURKE HIGH - SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	06/09/2022	146.19
DARLENE ROBERSON	EDUCATION SUPPORT SERVICES	ST JOHN'S HIGH - INSTR SVS	371 - STATE PALMETTO PRIORITY	06/09/2022	23,378.65
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES ISLAND ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/09/2022	118.64
DARON LEE CALHOUN II	5/5,5/12,5/18,5/19,5/26	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/16/2022	100.00
DAVID ANGUS RICHARDSON	SOA ADJUDICATOR	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	437.50
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	WEST ASHLEY HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	551.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	131.48
DAVID THORNBURG	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
DAVID THORNBURG	SECURITY SOA 8TH GRADE DANCE	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
DAVID THORNBURG	SECURITY SOA 9TH GRADE READING/GNOME	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
DAVID THORNBURG	SECURITY SOA LION KING JR NIGHT 1	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
DAVID THORNBURG	SECURITY SOA LION KING JR NIGHT 2	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
DAVID THORNBURG	SECURITY SOA MS SPRING BAND CONCERT	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00

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DAVID THORNBURG	SECURITY SOA SENIOR THESIS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
DAVID THORNBURG	SECURITY ACADEMIC MAGNET HS GRADUATIONS	ACADEMIC MAGNET HIGH SCHOOL - PRO/TECH SVS	100 - GENERAL OPERATING	06/16/2022	160.00
DAVID THORNBURG	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THE ARTS - PRO/TECH SVS	100 - GENERAL OPERATING	06/16/2022	160.00
DAVID THORNBURG	SECURITY SOA ALL	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
DAVID THORNBURG	SECURITY SOA BAND & THEATRE	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
DAVID THORNBURG	SECURITY SOA CW 6TH GRADE READING/ARTS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
DAVID THORNBURG	SECURITY SOA HORN CAMP PERFORMANCE	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
DAVID THORNBURG	SECURITY SOA HS VISUAL ARTS SHOW	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
DAVID THORNBURG	SECURITY SOA MUSIC DOWN IN MY SOUL NIGHT	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
DAVID THORNBURG	SECURITY SOA MUSIC DOWN MY SOUL NIGHT	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY - INSTR PROG	201 - TITLE I (84.010)	06/02/2022	500.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY - INSTR PROG	201 - TITLE I (84.010)	06/02/2022	2,000.00
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/30/2022	103.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	06/16/2022	239.74
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	07/21/2022	140.99
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC REPLACEMENT PHASE	MIDLAND PARK PRIMARY SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	113,175.20
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	57,707.00
DCG SOLUTIONS LLC	MIDLAND PARK - ROOF PHASE II	MIDLAND PARK PRIMARY SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	12,352.00
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	66,054.25
DCG SOLUTIONS LLC	MIDLAND PARK - ROOF PHASE II	MIDLAND PARK PRIMARY SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	258,062.23
DCG SOLUTIONS LLC	DW Athletic BHHS Construction	BAPTIST HILL HIGH - CONST SVS	521 - SPRING BAN SERIES 2021C	07/21/2022	36,293.65
DCG SOLUTIONS LLC	DW Athletic BHHS Construction	BAPTIST HILL HIGH - CONST SVS	521 - SPRING BAN SERIES 2021C	07/21/2022	53,750.00
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC REPLACEMENT PHASE	MIDLAND PARK PRIMARY SCHOOL - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	137,198.88
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC EQT ESSER AREAS A	MINNIE HUGHES ELEMENTARY - RPRS/MAINT	218 - ESSER III	07/21/2022	634,383.52
EMPLOYEE REIMBURSEMENT	SNACK AND DRINKS FOR MEETING	EAST COOPER CAS - FOOD/CATER	100 - GENERAL OPERATING	06/23/2022	499.56
EMPLOYEE REIMBURSEMENT	SUMMER EVENT FOR STAFF/SUPPLIES	EAST COOPER CAS - FOOD/CATER	100 - GENERAL OPERATING	06/30/2022	251.67
EMPLOYEE REIMBURSEMENT	SUMMER EVENT FOR STAFF/SUPPLIES	EAST COOPER CAS - SUPPLIES	100 - GENERAL OPERATING	06/30/2022	369.26
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION - IN STATE	207 - VOC ED / CATE (84.048)	06/23/2022	106.41

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EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	07/14/2022	408.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	84.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	148.33
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	07/21/2022	126.19
EMPLOYEE REIMBURSEMENT	LAKE JUNALUSKA, NC	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	335.79
DEBORAH LOYAL	COPIER HARD DRIVE REMOVAL	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/21/2022	5,940.00
DEBORAH LOYAL	COPIER HARD DRIVE REMOVAL	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	07/21/2022	22,500.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	2,208.94
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	3,409.50
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	3,746.82
DEBORAH LOYAL	COPIER HARD DRIVE REMOVAL	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	08/11/2022	180.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	SULLIVAN'S ISLAND ELEMENTAI	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	2,950.32
DEENA FROOMAN	ENRICHMENT SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/09/2022	175.00
DEENA FROOMAN	SUMMER FIELD TRIP	CHARLESTON PROGRESSIVE S	- INSTR SVS	855 - EXPANDED LEARNING	07/21/2022	975.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	07/21/2022	355.73
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	07/21/2022	371.88
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	300.00
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	ADULT EDUCATION	- COMPUTERS	861 - ADULT EDUCATION LOCAL	06/02/2022	42.21
DELL COMPUTER CORPORATION	4 CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	100 - GENERAL OPERATING	06/02/2022	135.16
DELL COMPUTER CORPORATION	DELL QUOTE 3000117006807 - 20 CORDED MIC	WEST ASHLEY CAS	- PERIPHERAL	100 - GENERAL OPERATING	06/02/2022	218.00
DELL COMPUTER CORPORATION	7 DELL 5420 LAP TOPS	HARBOR VIEW ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	06/02/2022	1,280.75
DELL COMPUTER CORPORATION	7 DELL 5420 LAP TOPS	STILES POINT ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	06/02/2022	1,280.75
DELL COMPUTER CORPORATION	7 DELL 5420 LAP TOPS	OAKLAND ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	06/02/2022	1,280.75
DELL COMPUTER CORPORATION	7 DELL 5420 LAP TOPS	DRAYTON HALL ELEMENTARY	- COMPUTERS	855 - EXPANDED LEARNING	06/02/2022	1,280.75
DELL COMPUTER CORPORATION	DELL LAPTOPS DOCKING AND TOWER **SEE C	COOPER RIVER CAS	- PERIPHERAL	100 - GENERAL OPERATING	06/02/2022	1,518.37
DELL COMPUTER CORPORATION	STALL CTE LAB RM D201A	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,814.85
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS	ADULT EDUCATION	- COMPUTERS	844 - MISC DONATIONS	06/02/2022	2,000.00

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DELL COMPUTER CORPORATION	7 DELL 5420 LAP TOPS	WANDO COMMUNITY SCHOOL - COMPUTERS	855 - EXPANDED LEARNING	06/02/2022	3,842.24
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS TITLE I	LADSON ELEMENTARY - TECH SUPPL	202 - TITLE I (84.010)	06/02/2022	3,924.00
DELL COMPUTER CORPORATION	DELL LAPTOPS DOCKING AND TOWER **SEE C	COOPER RIVER CAS - COMPUTERS	100 - GENERAL OPERATING	06/02/2022	13,184.62
DELL COMPUTER CORPORATION	SECURITY DESKTOPS	IT CUSTOMER SUPPORT - COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	06/02/2022	25,135.40
DELL COMPUTER CORPORATION	STALL HS (D201A) - DELL CLASSROOM	R B STALL HIGH - COMPUTERS	207 - VOC ED / CATE (84.048)	06/02/2022	25,391.54
DELL COMPUTER CORPORATION	STALL HS (D201A) - DELL CLASSROOM	R B STALL HIGH - COMPUTERS	207 - VOC ED / CATE (84.048)	06/09/2022	3,024.75
DELL COMPUTER CORPORATION	COMPUTER AND MONITOR X2 FOR CTE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	185.03
DELL COMPUTER CORPORATION	COMPUTER AND MONITOR X2 FOR CTE	ST JAMES-SANTEE ELEMENTAF - PERIPHERAL	100 - GENERAL OPERATING	06/16/2022	398.00
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS-LAPTOPS-CHARGING S	ADULT EDUCATION - TECH SUPPL	861 - ADULT EDUCATION LOCAL	06/16/2022	915.40
DELL COMPUTER CORPORATION	DELL REPLACEMENT BATTERIES 2 OF 3 (24)	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,537.99
DELL COMPUTER CORPORATION	COMPUTER AND MONITOR X2 FOR CTE	ST JAMES-SANTEE ELEMENTAF - COMPUTERS	100 - GENERAL OPERATING	06/16/2022	1,658.00
DELL COMPUTER CORPORATION	DELL REPLACEMENT BATTERIES 1 OF 3 (80)	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	9,543.16
DELL COMPUTER CORPORATION	DELL CHROMEBOOKS-LAPTOPS-CHARGING S	ADULT EDUCATION - COMPUTERS	861 - ADULT EDUCATION LOCAL	06/16/2022	31,507.32
DELL COMPUTER CORPORATION	EC CAS DEVICES STUDENT LAB	IT CUSTOMER SUPPORT - COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	36,591.31
DELL COMPUTER CORPORATION	MITCHELL ES 3RD FLOOR LAB REPLACEMENT	IT CUSTOMER SUPPORT - COMPUTERS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	36,558.61
DELL COMPUTER CORPORATION	DELL 5430 LAPTOP	EXPANDED LEARNING - COMPUTERS	855 - EXPANDED LEARNING	07/14/2022	103.76
DELL COMPUTER CORPORATION	DELL 5430 LAPTOP	BUIST ACADEMY ELEMENTARY - COMPUTERS	855 - EXPANDED LEARNING	07/14/2022	1,257.28
DELL COMPUTER CORPORATION	DELL REPLACEMENT BATTERIES 3 OF 3 (58)	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	5,812.68
DELL COMPUTER CORPORATION	DELL REPLACEMENT BATTERIES 2 OF 3 (24)	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	08/04/2022	212.52
DEMCO INC	CLASSROOM SUPPLIES	MINNIE HUGHES ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/02/2022	451.70
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	218.77
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,051.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	123.96
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ACCELERATION SCHOOLS - OUT STATE	100 - GENERAL OPERATING	06/23/2022	483.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE - IN STATE	100 - GENERAL OPERATING	07/28/2022	146.25
EMPLOYEE REIMBURSEMENT	NEWARK, NJ	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	06/02/2022	197.83
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/16/2022	219.66
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	06/23/2022	378.52

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EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	07/07/2022	112.79
DESIGN PHASE, LLC	EARLY COLLEGE PHASE 1-DESIGN/DEVELOP	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	06/23/2022	33,000.00
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	06/30/2022	5,000.00
DESIGN PHASE, LLC	LADSON PHASE 1-DESIGN PARTIAL/FINAL	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	06/30/2022	30,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	165.58
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,932.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	STONO PARK ELEM	STONO PARK ELEMENTARY	- OTHER SRVS	201 - TITLE I (84.010)	06/16/2022	1,284.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	855 - EXPANDED LEARNING	06/23/2022	127.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	606.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	482.17
DICK BLICK ART MATERIAL	BLICK ART QUOTE QD20SSCX-29	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	4.44
DICK BLICK ART MATERIAL	BLICK ART QUOTE QD20SSCX-29	NORTH CHARLESTON HIGH	- SUPPLIES	850 - SC ARTS COMMISSION	06/16/2022	99.15
DICK BLICK ART MATERIAL	INNOV ARTS WOKS GRANT-CARRY FORWARD	LAUREL HILL PRIMARY	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	06/30/2022	153.15
DICK BLICK ART MATERIAL	INNOV ARTS WOKS GRANT-CARRY FORWARD	LAUREL HILL PRIMARY	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	06/30/2022	456.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	373.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	151.23
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	1,150.00
DOLLAR DAYS.COM	GRAPH NOTEBOOKS,CRAYOLA COLOR PENCI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/02/2022	7,262.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	06/02/2022	35.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	52.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	06/02/2022	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	06/02/2022	59.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	06/02/2022	93.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	06/02/2022	104.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/02/2022	117.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	131.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	06/02/2022	132.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	06/02/2022	141.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/02/2022	177.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	235.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	06/02/2022	411.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/02/2022	417.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	425.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	463.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/02/2022	563.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/02/2022	569.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	1,041.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	06/02/2022	1,072.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	06/02/2022	1,203.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/02/2022	1,265.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	1,723.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	2,230.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/02/2022	3,514.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	4,291.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,231.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,241.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,324.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,343.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,422.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,578.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,647.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,675.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	5,707.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	06/02/2022	6,267.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	06/02/2022	6,772.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/02/2022	6,825.57

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/02/2022	7,440.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	06/02/2022	7,465.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	06/02/2022	7,513.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	7,583.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	8,099.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	8,143.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	8,239.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	06/02/2022	8,356.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	06/02/2022	8,465.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	8,639.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	9,098.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	06/02/2022	9,245.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	06/02/2022	9,286.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	06/02/2022	10,022.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	10,060.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	06/02/2022	10,186.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	06/02/2022	10,684.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	10,867.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/02/2022	10,874.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	06/02/2022	10,908.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	06/02/2022	11,445.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	12,504.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	06/02/2022	12,910.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	06/02/2022	13,046.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/02/2022	13,446.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	06/02/2022	15,278.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	06/02/2022	15,727.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	06/02/2022	16,512.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCHC - ENERGY	100 - GENERAL OPERATING	06/02/2022	21,745.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	06/02/2022	25,588.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/02/2022	34,720.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	06/02/2022	50,738.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	06/16/2022	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	06/16/2022	108.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/16/2022	173.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	277.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	06/16/2022	369.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	486.94
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2022	1,026.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	06/16/2022	2,543.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2022	3,019.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	06/16/2022	3,689.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	4,106.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	06/16/2022	5,588.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	06/16/2022	5,846.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	06/16/2022	6,291.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	06/16/2022	6,596.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	06/16/2022	6,753.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTAR - ENERGY	100 - GENERAL OPERATING	06/16/2022	7,319.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	8,289.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	06/16/2022	9,142.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	9,317.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	9,373.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	9,403.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/16/2022	9,634.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	06/16/2022	10,154.08

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	10,717.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/16/2022	14,237.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	06/16/2022	14,400.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/16/2022	15,181.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC	- ENERGY	100 - GENERAL OPERATING	06/16/2022	17,733.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	06/16/2022	20,907.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	06/16/2022	27,857.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	06/16/2022	48,905.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	06/16/2022	57,398.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	06/30/2022	192.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	235.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/30/2022	852.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	06/30/2022	1,265.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	06/30/2022	1,464.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	06/30/2022	1,592.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	6,538.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	6,685.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	7,121.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	7,527.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	7,787.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	06/30/2022	9,074.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	9,165.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	06/30/2022	9,505.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	9,895.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	10,366.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	10,679.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	06/30/2022	11,231.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	06/30/2022	11,787.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	06/30/2022	12,370.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	06/30/2022	12,434.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	06/30/2022	12,765.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	06/30/2022	13,078.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	13,300.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	13,659.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	14,859.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	06/30/2022	16,196.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	06/30/2022	16,597.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	06/30/2022	16,769.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	06/30/2022	17,467.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	06/30/2022	46,900.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/07/2022	29.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	07/07/2022	38.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/07/2022	52.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	07/07/2022	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/07/2022	59.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	07/07/2022	89.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	07/07/2022	97.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/07/2022	110.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	07/07/2022	141.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	07/07/2022	200.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	07/07/2022	390.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	07/07/2022	423.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/07/2022	530.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/07/2022	536.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	07/07/2022	642.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/07/2022	1,209.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/07/2022	2,055.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	07/07/2022	3,118.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	07/07/2022	3,761.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	07/07/2022	5,563.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/07/2022	6,791.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	07/07/2022	7,772.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/07/2022	7,907.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/07/2022	9,387.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/07/2022	9,426.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	07/07/2022	9,689.87
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	07/07/2022	10,251.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	07/07/2022	10,837.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	07/07/2022	11,296.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/07/2022	11,358.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	07/07/2022	12,875.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	07/07/2022	15,553.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	07/07/2022	15,730.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	07/07/2022	15,787.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	07/07/2022	17,867.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	07/07/2022	20,801.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	07/07/2022	29,444.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	07/07/2022	33,569.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	07/07/2022	68,704.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	07/14/2022	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	07/14/2022	86.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	226.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/14/2022	231.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/14/2022	369.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2022	842.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	1,440.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	07/14/2022	2,420.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	3,691.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2022	4,429.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	07/14/2022	4,480.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	07/14/2022	4,662.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT - ENERGY	100 - GENERAL OPERATING	07/14/2022	5,967.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	07/14/2022	6,417.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/14/2022	6,418.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	07/14/2022	7,151.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	8,171.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	9,219.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2022	9,452.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	9,732.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	9,850.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	10,324.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	11,522.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	07/14/2022	11,669.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	13,041.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	07/14/2022	13,700.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2022	14,538.25
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	07/14/2022	16,170.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	07/14/2022	20,189.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/14/2022	22,945.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	07/14/2022	34,708.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	07/14/2022	69,172.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/14/2022	75,021.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	07/28/2022	176.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	235.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/28/2022	858.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,265.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	07/28/2022	1,503.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	07/28/2022	1,676.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	5,426.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	07/28/2022	5,714.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	6,048.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	6,063.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	6,192.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	7,391.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	07/28/2022	8,060.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	07/28/2022	8,062.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS - ENERGY	100 - GENERAL OPERATING	07/28/2022	8,489.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	8,607.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	8,613.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	9,823.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	07/28/2022	9,839.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	10,035.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	10,084.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	10,361.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	10,761.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	10,919.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	07/28/2022	11,183.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	07/28/2022	12,672.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	07/28/2022	12,968.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	07/28/2022	16,007.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	07/28/2022	16,647.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	07/28/2022	16,655.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	07/28/2022	45,119.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	08/04/2022	29.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	08/04/2022	35.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	08/04/2022	52.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	08/04/2022	56.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	08/04/2022	57.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	08/04/2022	59.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2022	80.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	08/04/2022	96.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	08/04/2022	141.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/04/2022	149.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2022	250.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	08/04/2022	269.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/04/2022	574.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	08/04/2022	617.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2022	640.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2022	1,031.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2022	2,075.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	08/04/2022	2,416.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	08/04/2022	3,017.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	08/04/2022	4,217.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	08/04/2022	4,466.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	08/04/2022	4,763.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2022	5,099.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2022	6,330.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2022	7,258.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	08/04/2022	8,191.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/04/2022	8,726.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	08/04/2022	10,752.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	08/04/2022	10,918.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	08/04/2022	11,244.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	08/04/2022	11,345.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2022	11,404.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	08/04/2022	12,790.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	08/04/2022	13,128.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	08/04/2022	15,179.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	08/04/2022	18,334.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	08/04/2022	25,718.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	08/04/2022	28,002.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE - ENERGY	100 - GENERAL OPERATING	08/04/2022	60,010.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	08/11/2022	32.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	08/11/2022	63.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	171.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/11/2022	232.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	08/11/2022	369.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	08/11/2022	912.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	2,261.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	08/11/2022	2,438.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	08/11/2022	2,643.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	08/11/2022	3,948.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	08/11/2022	4,055.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	08/11/2022	4,318.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	08/11/2022	4,479.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	08/11/2022	5,660.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	6,052.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	6,795.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	6,800.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	08/11/2022	7,033.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2022	7,630.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	8,208.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	8,319.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	8,461.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	8,753.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	9,869.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2022	10,142.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	11,287.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	08/11/2022	12,108.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	08/11/2022	13,112.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2022	15,664.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2022	18,305.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2022	30,383.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	08/11/2022	61,374.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	08/11/2022	62,882.58
DON JOHNSTON INCORPORATED	DON JOHNSON SUITE -- 8/15/22 - 8/15/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	71,116.76
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	SUPERINTENDENT'S OFFICE	- OUT STATE	100 - GENERAL OPERATING	07/07/2022	101.11
DONNA JEAN FRYE ESTATE	DECEASED EMP PAYOUT	MIDLAND PARK PRIMARY SCHC	- RET	100 - GENERAL OPERATING	06/30/2022	-606.45
DONNA JEAN FRYE ESTATE	DECEASED EMP PAYOUT	MIDLAND PARK PRIMARY SCHC	- FICA	100 - GENERAL OPERATING	06/30/2022	-417.78
DONNA JEAN FRYE ESTATE	DECEASED EMP PAYOUT	MIDLAND PARK PRIMARY SCHC	- FICA	100 - GENERAL OPERATING	06/30/2022	-97.71
DONNA JEAN FRYE ESTATE	DECEASED EMP PAYOUT	MIDLAND PARK PRIMARY SCHC	- PRO OTHER	100 - GENERAL OPERATING	06/30/2022	6,738.36
DONTAVIS JONES	SECURITY BAPTIST HILL MS/HS GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
DONTAVIS JONES	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/23/2022	250.00

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DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- GOODWIN ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/23/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/23/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM- HUNLEY PK ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/23/2022	250.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM-HUNLEY PK ELEM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/23/2022	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	391.25
DPS SIGNS, LLC	WAH - WEIGHT ROOM WALL WRAPS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	3,191.50
DQ ATHLETIC CONSULTANTS, LLC	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	10,320.00
DR. DONYALL D. DICKEY	PROFESSIONAL DEVELOPMENT	MORNINGSIDE MIDDLE	- INSTR PROG	200 - TITLE I (84.010)	06/30/2022	7,000.00
DR. MELISSA A. REEVES, LLC	PREPARE WS2 TRAIN MARCH 8-9,2022	FEDERAL PROGRAMS OFFICE	- INSTR PROG	210 - TITLE IV SSAE	06/16/2022	5,024.19
DUNCAN-PARNELL INC	Printing and production for East Cooper Montessori	E COOPER MONTESSORI CHAR	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	06/30/2022	144.46
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	375.76
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	409.92
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	683.20
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	546.56
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	683.20
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	683.20
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	07/28/2022	683.20
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/07/2022	97,281.50
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/14/2022	25,332.58
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/14/2022	63,116.00
EADIE'S DIVA D ENTERPRISES LLC	DW Paving, AMHS Construction	ACADEMIC MAGNET HIGH SCH	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/21/2022	88,399.30
EADIE'S DIVA D ENTERPRISES LLC	DW Paving MFEL Construction	MARY FORD EARLY LRN & FAM	- CONST SVS	521 - SPRING BAN SERIES 2021C	08/11/2022	49,491.00
EADIE'S INDUSTRIAL INC	STALL - STORMWATER REPAIRS	R B STALL HIGH	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	54,081.64
EADIE'S INDUSTRIAL INC	PEPPERHILL - ENTRANCE DRAIN REPAIR	PEPPERHILL ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	63,076.24
EADIE'S INDUSTRIAL INC	STALL - ACID WASTE TRAP VACUUM	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	1,500.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/21/2022	201.88
EARTH HEART GROWERS	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMENT	- INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	2,016.66
EARTH HEART GROWERS	EARTH HEART GROWERS 21ST CENTURY ENR	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/23/2022	200.00

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EARTH HEART GROWERS	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,016.66
EARTH HEART GROWERS	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	2,016.66
EAST COOPER MONTESSORI CHARTER SCHOOL	PLEASE SEND CHECK TO EAST COOPER MONTESSORI CHARTER SCHOOL	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/09/2022	574.02
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	E COOPER MONTESSORI CHARTER SCHOOL - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	6,197.77
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	E COOPER MONTESSORI CHARTER SCHOOL - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	8,587.58
EAST COOPER MONTESSORI CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	E COOPER MONTESSORI CHARTER SCHOOL - TRANSIT	397 - AID TO DISTRICTS	07/21/2022	7,184.75
EMPLOYEE REIMBURSEMENT	MILEAGE	E B ELLINGTON ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/23/2022	102.38
ECS SOUTHEAST LLP	BVIEW - GATE WIDEN INSPECTION SERVICES	BRIDGE VIEW DRIVE - PRO/TECH SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/21/2022	675.00
ECS SOUTHEAST LLP	LIAB CLM - DUNSTON CANOPY REPAIR WORK	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	865.00
ECS SOUTHEAST LLP	BVIEW - GATE WIDEN INSPECTION SERVICES	BRIDGE VIEW DRIVE - PRO/TECH SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/21/2022	1,595.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTOR	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	06/09/2022	6,600.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTOR	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	06/23/2022	2,100.00
EDMENTUM, INC.	STUDY ISLAND	STONO PARK ELEMENTARY - SOFTWARE	371 - STATE PALMETTO PRIORITY	06/02/2022	3,270.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	124.39
EDUCATIONAL PASSAGES	LEARNING KITS FOR FY22	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	06/02/2022	2,000.00
EDUCATIONAL PASSAGES	LEARNING KITS FOR FY22	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/02/2022	4,750.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	14,000.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	14,000.00
EL DORADO TRADING GROUP, INC.	Calculators	MORNINGSIDE MIDDLE - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/23/2022	794.50
EL DORADO TRADING GROUP, INC.	Calculators	MORNINGSIDE MIDDLE - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/23/2022	4,112.13
EL DORADO TRADING GROUP, INC.	Calculators	MORNINGSIDE MIDDLE - SUPPLIES	371 - STATE PALMETTO PRIORITY	07/28/2022	1,368.00
EMPLOYEE REIMBURSEMENT	CO;UMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	06/30/2022	138.65
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM - RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	1,525.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM - RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	7,840.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM - RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	7,910.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM - RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	10,595.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	LAING MIDDLE - IN STATE	100 - GENERAL OPERATING	08/11/2022	835.21
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY BUSES	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/16/2022	350.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	25.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	86.09
EMPLOYEE REIMBURSEMENT	STUDENT SUPPLIES	MATILDA F DUNSTON ELEMENT - SUPPLIES	100 - GENERAL OPERATING	06/02/2022	587.11
EMPLOYEE REIMBURSEMENT	LOS ANGELES, SC	NORTH CHARLESTON HIGH - OUT STATE	371 - STATE PALMETTO PRIORITY	06/23/2022	642.47
EMPLOYEE REIMBURSEMENT	ASHVILLE, NC	NORTH CHARLESTON HIGH - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	313.76
EMPLOYEE REIMBURSEMENT	LAKE JUNALUSKA, NC	ELEMENTARY LEARNING COMM - OUT STATE	100 - GENERAL OPERATING	06/09/2022	353.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	1,483.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	WANDO HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	385.47
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	06/09/2022	224.82
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NURSE SERVICES OFFICE - OUT STATE	100 - GENERAL OPERATING	08/04/2022	654.30
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	127.06
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY - IN STATE	100 - GENERAL OPERATING	06/09/2022	215.28
EMPLOYEE REIMBURSEMENT	SUMMER SAIL LUNCHEON FY22	GIFTED & TALENTED OFFICE - FOOD/CATER	100 - GENERAL OPERATING	06/30/2022	619.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	104.90
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	102.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	110.57
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NURSE SERVICES OFFICE - OUT STATE	100 - GENERAL OPERATING	08/11/2022	664.12
ELLIOTT DAVIS LLC	PAYROLL/HR RISK ASSESSMENT	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	2,201.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	06/30/2022	139.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	158.56
EMPOWER	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/16/2022	80,641.28
EMPOWER	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/30/2022	926.68
EMPOWER	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/30/2022	107,170.94
ENCORE TECHNOLOGY GROUP LLC	CLARK ACADEMY--ERATE WIRELESS	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	200.59
ENCORE TECHNOLOGY GROUP LLC	JANE EDWARDS--ERATE WIRELESS	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	207.86
ENCORE TECHNOLOGY GROUP LLC	LIBERTY HILL --ERATE WIRELESS	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	266.39
ENCORE TECHNOLOGY GROUP LLC	EB ELLINGTON--ERATE WIRELESS	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	319.88
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP--ERATE WIRELESS	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	398.68

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ENCORE TECHNOLOGY GROUP LLC	ST. JAMES SANTEE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	408.80
ENCORE TECHNOLOGY GROUP LLC	SANDERS CLYDE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	434.11
ENCORE TECHNOLOGY GROUP LLC	ASHLEY RIVER CREATIVE ARTS--ERATE WIRE	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	443.21
ENCORE TECHNOLOGY GROUP LLC	MORNINGSIDE--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	444.23
ENCORE TECHNOLOGY GROUP LLC	CE WILLIAMS NORTH-ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	513.90
ENCORE TECHNOLOGY GROUP LLC	MILITARY MAGNET--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	591.70
ENCORE TECHNOLOGY GROUP LLC	EAST COOPER CAS--ERATE WIRELESS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	931.55
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	06/16/2022	18,750.00
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	07/14/2022	655.89
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	NORTH CHAS CREATIVE ARTS E	- INSTR PROG	850 - SC ARTS COMMISSION	07/14/2022	6,844.11
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2022	3,256.54
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/28/2022	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/28/2022	3,256.54
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	07/28/2022	3,530.73
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2022	3,137.37
ENVIROSMART INC.	CAMP ROAD - LIGHTING CONTACTOR	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	1,074.00
ENVIROSMART INC.	CAMP ROAD - FOOTBALL FIELD REWORK	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	2,735.67
ENVIROSMART INC.	STONEY FIELD - SCOREBOARD STRUCTURE F	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	1,471.29
ENVIROSMART INC.	LGBHS - TENNIS COURTS CONTRACT	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	3,991.62
ENVIROSMART INC.	CE WILLIAMS - ADD PLUMBING WORK	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	1,746.22
ENVIROSMART INC.	CE WILLIAMS - EMERGCY REPAIR GRADIENT S	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	3,448.40
ENVIROSMART INC.	DIST 2 BUS LOT - NEW PO CO#006	BUS LOTS	- CONST SVS	595 - FY21 FCO/CM SPRING BAN 2020A	07/28/2022	30,071.12
ENVIROSMART INC.	D2 BUS LOT - CHANGE ORDER #010 FUND 594	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	07/28/2022	89,674.88
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/28/2022	98,328.55
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	180.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	330.00
ERIC MCCANICK	BAPTIST HILL DJ INV # 01	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	150.00
ERIC MCCANICK	BAPTIST HILL DJ INV # 100	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/25/2022	200.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- HOU TRAVEL	100 - GENERAL OPERATING	06/23/2022	112.37
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/30/2022	119.34
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR BOARD OF TRUSTEES MEETIN	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	127.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	156.00
EMPLOYEE REIMBURSEMENT	STUDENT SUPPIES FOR SEC	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/14/2022	138.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	195.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/23/2022	212.24
ESP ASSOCIATES, INC.	DW Bldg Wando HS inspections	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	08/04/2022	8,704.38
EUGENE SMITH	PINCKNEY - GUTTER REPAIRS	CHARLES PINCKNEY ELEMENT	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	2,400.00
EUGENE SMITH	PAINTING PROJECT @ MINNIE HUGHES	MINNIE HUGHES ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	06/16/2022	2,725.00
EUGENE SMITH	PAINTING PROJECT @ MINNIE HUGHES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	841 - HEAD START COLLABORATION	06/16/2022	7,075.00
EUGENE SMITH	MEET ST BWOOD - ROOF REPAIR SHINGLES	MEETING STREET ACD@BREN	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	1,650.00
EUGENE SMITH	CORCORAN - MOBILE 0370 ROOF REPAIR	A C CORCORAN ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	2,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	163.37
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	06/16/2022	178.30
EVENT TIMING SOLUTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	2,400.00
EVENTWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	909.60
EVENTWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	910.02
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	202.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	252.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	366.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CE WILLIAMS - SOUTH (7TH 8TH	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	482.65
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	501.29
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	567.28
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	597.21
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	607.54
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	608.33
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	612.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MARY FORD EARLY LRN & FAM - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	645.19
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MORNINGSIDE MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	722.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	768.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	795.55
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	862.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CHAS COUNTY SCHOOL OF THE ARTS - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	867.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	895.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,044.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	SANDERS-CLYDE ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,065.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,079.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,261.35
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,393.91
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,439.08
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,460.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,515.64
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,654.78
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,656.33
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY CAS - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,719.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,781.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,883.50
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,989.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTHWOODS MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,089.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,287.93
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	JULIAN MITCHELL ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,422.92
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,478.90
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,493.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,497.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,498.56

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHOC - RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	2,499.56
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	336.77
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MONTESSORI COMMUNITY SCH - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	676.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY CAS - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	764.30
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	917.28
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	934.13
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	PEPPERHILL ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,173.46
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ANGEL OAK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,220.58
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	W B GOODWIN ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,230.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	JAMES ISLAND CHARTER HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,243.91
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,243.91
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	E B ELLINGTON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,271.16
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HUNLEY PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,350.63
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MARY FORD EARLY LRN & FAM - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,458.53
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	EDITH FRIERSON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,479.62
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CHARLES PINCKNEY ELEMENT/ - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,541.26
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CAMP ROAD MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,657.79
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MORNINGSIDE MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,670.64
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BUIST ACADEMY ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,760.55
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JAMES-SANTEE ELEMENTAF - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	1,764.68
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,160.06
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	HAUT GAP MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,163.21
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ZUCKER MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,365.33
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,474.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON ELEMEN - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,487.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CAMP ROAD MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,493.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LAING MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,499.64
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,834.06

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	JAMES ISLAND CHARTER HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	2,834.07
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTHWOODS MIDDLE SCHOC - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	284.72
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	364.43
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	436.65
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON ELEMEN - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	534.06
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	578.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ADMIN BLDG (75 CALHOUN ST.) - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	621.51
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ZUCKER MIDDLE SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	668.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	688.47
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ANGEL OAK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	723.86
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JAMES-SANTEE ELEMENTAF - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	729.77
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	730.95
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	758.20
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ADMIN BLDG (75 CALHOUN ST.) - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	819.48
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MORNINGSIDE MIDDLE - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	851.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MT ZION ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	907.85
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WEST ASHLEY HIGH SCHOOL - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	966.14
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	989.61
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	STONO PARK ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,013.74
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,064.38
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,081.82
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,144.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,164.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MILITARY MAGNET ACADEMY - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,306.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,374.01
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,420.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	EDITH FRIERSON ELEMENTARY - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,473.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH - RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,501.76

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	DANIEL JENKINS ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,704.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	JULIAN MITCHELL ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,849.76
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	DEER PARK MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	1,971.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CE WILLIAMS - SOUTH (7TH 8TH	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,059.28
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JAMES-SANTEE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,188.84
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CARIO MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,406.07
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MILITARY MAGNET ACADEMY	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,438.65
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,457.51
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MOULTRIE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,486.45
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTHWOODS MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,499.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,499.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	2,499.99
EVENTWORKS LLC	CAMP RD - COVID 6 MONTH TENT RENTAL	CAMP ROAD MIDDLE SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	06/30/2022	35,576.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ASHLEY RIVER ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	07/07/2022	391.77
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CAROLINA PARK ES	- RENT/LEASE	100 - GENERAL OPERATING	07/14/2022	96.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	WANDO HIGH SCHOOL	- RENT/LEASE	100 - GENERAL OPERATING	07/14/2022	2,400.00
EVENTWORKS LLC	MORNINGSIDE - COVID 6 MONTH TENT RENTAL	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	08/11/2022	35,576.24
EXTERIOR BUILDING SERVICES LLC	STILES POINT - MOBILE RELO SITE WORK	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/02/2022	3,141.00
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - EXT DOOR & HRDWR REPLACE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	240,417.69
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF 2A 2B 5 6 7	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	07/21/2022	521,148.25
EXTREME EQUIPMENT SALES LLC	LUCY BECKHAM HS - WEIGHT EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	5,751.00
EXTREME EQUIPMENT SALES LLC	ACADEMIC MAGNET - WEIGHT ROOM EQUIPMENT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	7,671.26
EXTREME EQUIPMENT SALES LLC	ACADEMIC MAGNET - WEIGHT ROOM EQUIPMENT	ACADEMIC MAGNET HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	17,930.00
EXTREME EQUIPMENT SALES LLC	BURKE HS - WEIGHT ROOM EQUIPMENT	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	5,957.18
EXTREME EQUIPMENT SALES LLC	BURKE - WEIGHT ROOM EQUIPMENT	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	10,377.36
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	3,064.95

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FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	3,064.95
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	3,636.10
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2022	3,367.92
FEDEX	POSTAGE	PROCUREMENT SERVICES	- POSTAGE	100 - GENERAL OPERATING	06/30/2022	545.03
FELICIA MILLEN	ATLANTA, GA	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	526.58
FIRST STUDENT, INC.	MURRAY LASAINE: DEPTMENT OF NATURAL F	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	213.76
FIRST STUDENT, INC.	FRIERSON ELEM: THERAPUTIC RIDING	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/02/2022	214.92
FIRST STUDENT, INC.	FRIERSON ELEM: THERAPUTIC RIDING 5/4/2	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/02/2022	215.56
FIRST STUDENT, INC.	FRIERSON ELEM: THERAPUTIC RIDING 5.12.2	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/02/2022	222.04
FIRST STUDENT, INC.	MURRAY LASAINE ELEM: 5/25/22	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	226.60
FIRST STUDENT, INC.	FRIERSON ELEM: THERAPUTIC RIDING 4.20.2	EDITH FRIERSON ELEMENTARY	- CURR FLDTR	844 - MISC DONATIONS	06/02/2022	233.66
FIRST STUDENT, INC.	MURRAY LASAINE ELEM: DEPTMENT OF NATI	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	413.89
FIRST STUDENT, INC.	LAING MS: CHARLES TOWNE LANDING 5/12/2	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,046.76
FIRST STUDENT, INC.	AFTER SCHOOL PROGRAM	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	1.00
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	06/09/2022	129.56
FIRST STUDENT, INC.	LAING MS: ISLE OF PALM COUNTY PK 5/17/2	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	131.49
FIRST STUDENT, INC.	NC ELEMENTARY: GAILLARD CNTER 4/5/22	NORTH CHARLESTON ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	200.93
FIRST STUDENT, INC.	JB EDWARDS: FRANCIS MARION FOREST	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	207.37
FIRST STUDENT, INC.	WHITESIDE ELEM: OLD EXCHANGE BLDING: :	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	211.85
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	06/09/2022	214.30
FIRST STUDENT, INC.	LAING MS: DEPTMENT OF NATURAL RESOUR	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	223.01
FIRST STUDENT, INC.	NC ELEMENTARY: GAILLARD CNTER 4/4/22	NORTH CHARLESTON ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	230.89
FIRST STUDENT, INC.	JAMES SIMONS MONTESSORI: ISLE OF PALM	JAMES SIMONS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	237.30
FIRST STUDENT, INC.	GOODWIN ELEM: CHARLES TOWNE LANDING	W B GOODWIN ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	06/09/2022	238.14
FIRST STUDENT, INC.	GOODWIN ELEM: PATRIOT PT 5/23/22	W B GOODWIN ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	06/09/2022	244.40
FIRST STUDENT, INC.	JANE EDWARDS: EDISTO BEACH STATE PARI	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	246.47
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	06/09/2022	272.12
FIRST STUDENT, INC.	WHITESIDE ELEM: OLD EXCHANGE BLDING :	MAMIE P WHITESIDES ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	272.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	GOODWIN ELEM: BEE CITY 5/11/22	W B GOODWIN ELEMENTARY	- OTHER SRVS	224 - 21st CENTURY COMMUNITY LEARN	06/09/2022	334.30
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: AC AQUARIUM 5/20/22	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	367.57
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	06/09/2022	378.48
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: SC AQUARIUM 5/11/22	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	388.95
FIRST STUDENT, INC.	AFTER SCHOOL PROGRAM	HUNLEY PARK ELEMENTARY	- OTHER SRVS	371 - STATE PALMETTO PRIORITY	06/09/2022	424.68
FIRST STUDENT, INC.	NC CREATIVE ARTS ELEM: GIALLARD CNTER	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	432.44
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: PATRIOTS PT 5/17/22	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	436.27
FIRST STUDENT, INC.	JB EDWARDS: MUSEUM 5/4/22	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	441.61
FIRST STUDENT, INC.	OAKLAND ELEM: MAGNOLIA GARDENS 5/20/22	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	458.25
FIRST STUDENT, INC.	NC CREATIVE ARTS ELEM: SC AQUARIUM 5/11/22	NORTH CHAS CREATIVE ARTS E	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	460.48
FIRST STUDENT, INC.	OAKLAND ELEM: JAMES ISL COUNTY PK 5/17/22	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	462.68
FIRST STUDENT, INC.	JENNIE MOORE ELE: OLD EX BUILDING 5/17/22	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	466.04
FIRST STUDENT, INC.	JAMES B EDWARD: JAMES ISL COUNTY PK	GOV JAMES B EDWARDS ELEM	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	485.30
FIRST STUDENT, INC.	STILES PT ELEM: JAMES ISL COUNTY PK 5/17/22	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	500.44
FIRST STUDENT, INC.	AC CORCORAN ELEM: SC AQUARIUM 5/23/22	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	503.57
FIRST STUDENT, INC.	JENNIE MOORE: OLD EXCHNGE BULDING 5/17/22	JENNIE MOORE ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	508.39
FIRST STUDENT, INC.	ASHLEY RIVER CR ARTS: WAHS 5/24/22	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	531.99
FIRST STUDENT, INC.	OAKLAND ELEM: FOLLY BEACH 5/24/22	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	538.53
FIRST STUDENT, INC.	NC ELEMENTARY: COLLETON CTY MIDDLE SC	NORTH CHARLESTON ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	623.09
FIRST STUDENT, INC.	AC CORCORAN ELEM BEE CITY 5/27/22	A C CORCORAN ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	631.03
FIRST STUDENT, INC.	JAMES ISLAND ELEM: ST CHRISTOPHER CAM	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	668.20
FIRST STUDENT, INC.	LAING MS: CHARLES TOWNE LANDING 5/17/22	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	794.73
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	874.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINE ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	1,592.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	4,288.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	4,402.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	4,523.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTAR	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	5,213.10

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	5,956.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	6,519.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	06/09/2022	6,602.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	7,552.35
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	8,049.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	8,211.34
FIRST STUDENT, INC.	SPARE BUSES	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	06/09/2022	10,600.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	10,980.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	11,101.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	11,188.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	06/09/2022	11,368.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	11,599.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	11,798.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	06/09/2022	12,245.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	12,582.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	12,862.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	13,000.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	06/09/2022	13,005.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	06/09/2022	14,202.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	14,452.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	14,643.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	15,027.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	15,169.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	15,586.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	15,714.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	15,721.75
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING SCHOOL BUSI	VARIOUS SCHOOLS - SUPPLIES	218 - ESSER III	06/09/2022	16,032.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	16,104.47

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	16,198.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	16,257.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	16,372.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	17,250.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	17,928.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	17,983.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	18,747.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	18,766.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	18,833.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	19,579.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	19,682.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	20,263.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	20,353.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	20,464.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN'	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	20,623.35
FIRST STUDENT, INC.	SPARE BUSES	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	21,400.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	22,148.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	22,348.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	22,439.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAIN ELEMENAR'	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	22,831.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	22,971.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	23,042.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	23,910.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	24,351.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	24,426.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	25,735.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	25,754.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	26,182.26

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	26,445.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	06/09/2022	26,531.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	06/09/2022	26,926.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/09/2022	27,054.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	06/09/2022	27,330.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	06/09/2022	27,510.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	06/09/2022	27,588.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	06/09/2022	27,893.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	28,017.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	28,058.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	28,140.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	28,418.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	28,460.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	06/09/2022	29,400.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	30,038.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	30,343.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	30,827.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	30,871.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	31,195.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	06/09/2022	31,470.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	31,638.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	06/09/2022	32,339.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	32,866.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	33,560.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	34,005.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/09/2022	34,369.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	34,526.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	35,208.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/09/2022	35,241.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	35,604.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	06/09/2022	36,862.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	37,165.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	06/09/2022	38,164.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/09/2022	38,178.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	38,333.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	39,035.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	40,842.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	40,979.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	41,103.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	06/09/2022	41,263.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	41,781.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	06/09/2022	42,908.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	43,859.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	06/09/2022	44,012.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	44,113.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	44,864.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	45,018.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	45,956.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	06/09/2022	46,574.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	47,596.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	47,989.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCHK - STD TRANS	100 - GENERAL OPERATING	06/09/2022	48,041.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	48,588.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	06/09/2022	48,635.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	06/09/2022	49,837.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	06/09/2022	50,242.11

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	51,219.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	51,219.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	53,088.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	54,875.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	55,545.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	55,916.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	57,558.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	58,411.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	59,851.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	59,947.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	61,525.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	65,908.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	69,758.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	71,078.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	71,241.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	71,572.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	79,583.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	82,605.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	85,966.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE ARTS	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	86,995.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	92,000.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	108,853.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	110,265.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	120,998.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	06/09/2022	170,649.46
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SERVICES	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	06/16/2022	4,596.54
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SERVICES	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	06/16/2022	17,699.46
FIRST STUDENT, INC.	FT TRANSPORATION-SOUTHALL 4/28 TRIP 494	NORTH CHARLESTON HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/23/2022	77.75

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FIRST STUDENT, INC.	FIRST STUDENT	SPECIAL EDUCATION DEPARTM - OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	102.38
FIRST STUDENT, INC.	LAING MS/CAROLINA PARK ES 5/25/22	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	107.88
FIRST STUDENT, INC.	FIRST STUDENT	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	06/23/2022	116.79
FIRST STUDENT, INC.	NEWBERRY COLLEGE/LUCY BECKHAM HS 3/5	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	119.84
FIRST STUDENT, INC.	FIRST STUDENT	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	06/23/2022	122.09
FIRST STUDENT, INC.	FIRST STUDENT	SPECIAL EDUCATION DEPARTM - OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	123.30
FIRST STUDENT, INC.	SEACOAST CHURCH/CARIO MS 5/25/22	CARIO MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	130.18
FIRST STUDENT, INC.	FT TRANSPORATION-SOUTHALL 4/28 TRIP 494	NORTH CHARLESTON HIGH - CURR FLDTR	844 - MISC DONATIONS	06/23/2022	146.71
FIRST STUDENT, INC.	FIRST STUDENT	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	06/23/2022	159.69
FIRST STUDENT, INC.	PARK WEST RECREATION CTR / CAROLINA PK	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	193.76
FIRST STUDENT, INC.	SC AQUARIUM/DUSTON ES 5/27/22	MATILDA F DUNSTON ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	197.02
FIRST STUDENT, INC.	SEACOAST CHURCH/ST ANDREWS M&S 5/31/2	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	203.23
FIRST STUDENT, INC.	DEPT OF NAT'L RESOURCES/MURRAY LASAIN	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	207.87
FIRST STUDENT, INC.	LAING MS/BELLE HALL ES 5/25/22	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	220.86
FIRST STUDENT, INC.	ASHLEY LANES TAVERN/MOULTRIE MS 5/20/2	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	221.11
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	06/23/2022	232.47
FIRST STUDENT, INC.	MOULTRIE MS/WHITESIDES ES 3/2222	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	238.54
FIRST STUDENT, INC.	CYPRESS GARDENS/MT PLEASANT ACDY 5/18	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	254.42
FIRST STUDENT, INC.	MOULTRIE MS/SULLIVANS ISLAND ES 3/22/22	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	260.08
FIRST STUDENT, INC.	DILL SANCTUARY/JENNIE MOORE ES 5/17/22	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	06/23/2022	261.70
FIRST STUDENT, INC.	MT PLEASANT WATERFRONT PK/MT PLEASAN	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	263.40
FIRST STUDENT, INC.	DILL SANCTUARY/JENNIE MOORE ES 5/16/22	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	06/23/2022	269.40
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/23/2022	273.80
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/23/2022	286.36
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	06/23/2022	298.28
FIRST STUDENT, INC.	CYPRESS GARDENS/MT PLEASANT ACDY 5/19	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	298.93
FIRST STUDENT, INC.	DILL SANCTUARY/JENNIE MOORE ES 5/18/22	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	06/23/2022	310.27
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	06/23/2022	334.96

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FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	06/23/2022	336.80
FIRST STUDENT, INC.	ISLE OF PALM CTY PARK/JENNIE MOORE ES 5	JENNIE MOORE ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	06/23/2022	348.12
FIRST STUDENT, INC.	SEACOAST CHURCH/MOULTRIE MS 5/27/22	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	348.84
FIRST STUDENT, INC.	MOULTRIE MS/JB EDWARDS ES 3/21/22	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	372.24
FIRST STUDENT, INC.	BITTY & BEAUS COFFEE SHOP/MOULTRIE MS	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	372.49
FIRST STUDENT, INC.	SUMMER TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	06/23/2022	413.50
FIRST STUDENT, INC.	NORTHWOODS MS: C OF C MACE BROWN MU	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/23/2022	427.45
FIRST STUDENT, INC.	ISLE OF PALMS CTY PARK/JENNIE MOORE ES	JENNIE MOORE ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	06/23/2022	429.87
FIRST STUDENT, INC.	NORTHWOODS MS--C OF C MACE BROWN MU	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/23/2022	433.66
FIRST STUDENT, INC.	CHARLES TOWNE LANDING/NORTHWOODS M	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	433.84
FIRST STUDENT, INC.	MONTESSORI COMM AQUARIUM	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	442.00
FIRST STUDENT, INC.	AVIAN CONSERVATION CTR/CAROLINA PK ES	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	450.33
FIRST STUDENT, INC.	SC AQUARIUM/MT PLEASANT ACDY 5/25/22	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	454.12
FIRST STUDENT, INC.	PEPPERHILL CYPRESS GARDENS FIELD TRIP	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	472.18
FIRST STUDENT, INC.	FLIGHT ADVENTURE PK/ANGLE OAK ES 5/24/2	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	474.02
FIRST STUDENT, INC.	FOLLY BEACH/MURRAY LASAINE ES 5/21/22	MURRAY-LASAINE ELEMENTAR'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	481.50
FIRST STUDENT, INC.	CHARLES TOWNE LANDING/NORTHWOODS M	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	491.79
FIRST STUDENT, INC.	CITADEL BEACH CLUB/MOULTRIE MS 5/25/22	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	496.02
FIRST STUDENT, INC.	NORTHWOODS MS: C OF C MACE BROWN	NORTHWOODS MIDDLE SCHOC	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/23/2022	519.26
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENT	- EX-CURR FT	855 - EXPANDED LEARNING	06/23/2022	528.42
FIRST STUDENT, INC.	MONTESSORI COMM CAW INTERPRETIVE CTF	MONTESSORI COMMUNITY SCH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	531.00
FIRST STUDENT, INC.	SC AQUARIUM/PEPPERHILL ES 4/19/22	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	532.38
FIRST STUDENT, INC.	SC AQUARIUM/MOULTRIE MS 05/17/22	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	595.80
FIRST STUDENT, INC.	SC AQUARIUM/MOULTRIE MS 5/19/22	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	603.93
FIRST STUDENT, INC.	SC AQUARIUM/MOULTRIE MS 5/18/22	MOULTRIE MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	606.28
FIRST STUDENT, INC.	GAILARD CTR/PEPPERHILL ES 3/28/22	PEPPERHILL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	748.51
FIRST STUDENT, INC.	CE WILLIAMS SOUTH STARS & STRIKES	CE WILLIAMS - SOUTH (7TH 8TH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	795.00
FIRST STUDENT, INC.	ISLE OF PALM MARINA/JENNIE MOORE ES 5/11	JENNIE MOORE ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	06/23/2022	805.82

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FIRST STUDENT, INC.	BEE CITY/MEMMINGER ES 5/26/22	MEMMINGER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	835.32
FIRST STUDENT, INC.	TRANSPORTATION FOR AFTER SCHOOL PRO	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	202 - TITLE I (84.010)	06/23/2022	912.06
FIRST STUDENT, INC.	CE WILLIAMS SOUTH STARS & STRIKES	CE WILLIAMS - SOUTH (7TH 8TH	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,030.21
FIRST STUDENT, INC.	PALMETTO ISLAND CTY PK/CARIO MS 5/24/22	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,660.51
FIRST STUDENT, INC.	TRANSPORTATION FOR AFTER SCHOOL PRO	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	202 - TITLE I (84.010)	06/23/2022	2,432.16
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	06/23/2022	2,508.53
FIRST STUDENT, INC.	TRANSPORTATION FOR AFTER SCHOOL PRO	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	202 - TITLE I (84.010)	06/23/2022	2,736.18
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	06/23/2022	4,238.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	14,667.86
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR JIC	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	41,444.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	06/23/2022	48,115.46
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	183.38
FIRST STUDENT, INC.	CE WILLIAMS SOUTH ASHLEY LANES	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	100 - GENERAL OPERATING	06/30/2022	202.37
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	206.83
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	244.50
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	06/30/2022	274.15
FIRST STUDENT, INC.	SUMMER TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	06/30/2022	309.97
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	06/30/2022	313.09
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	BELLE HALL ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	06/30/2022	382.30
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	486.14
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR JIC	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2022	4,889.64
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR JIC	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	06/30/2022	52,328.72
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/07/2022	162.83
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/07/2022	164.26
FIRST STUDENT, INC.	BUS TRANSPORTATION-MAGALY TORRES SUI	ENGLISH AS A SECOND LANGU,	- STD TRANS	264 - TITLE III - ESOL	07/07/2022	182.82
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/07/2022	188.26
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/07/2022	191.61
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	07/07/2022	191.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	CE WILLIAMS SOUTH SPECIAL OPYMPICS	CE WILLIAMS - SOUTH (7TH 8TH) - CURR FLDTR	844 - MISC DONATIONS	07/07/2022	202.37
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	07/07/2022	219.43
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	07/07/2022	229.20
FIRST STUDENT, INC.	HURSEY ES- 04/8/22 SC AQUARIUM	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	235.05
FIRST STUDENT, INC.	NORTHWOODS MS CHAS CITY HALL	NORTHWOODS MIDDLE SCHOC - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/07/2022	252.28
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	259.74
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	263.56
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	271.68
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	291.55
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	295.37
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	303.49
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	311.92
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	ST ANDREWS ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	325.14
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/07/2022	326.31
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	336.78
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	343.49
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	347.02
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	348.25
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	348.71
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	358.34
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	359.20
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	07/07/2022	363.10
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	363.25
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENT/ - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	378.80
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	379.12
FIRST STUDENT, INC.	BUIST ACADEMY- 5/25/22 SKYZONE	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	460.97
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	LADSON ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	480.98
FIRST STUDENT, INC.	SUMMER ENRICHMENT	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	498.89

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FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/07/2022	560.00
FIRST STUDENT, INC.	BUIST ACADEMY- GADSDENBORO PRK	BUIST ACADEMY ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	566.74
FIRST STUDENT, INC.	SUMMER FIELD TRIP	PEPPERHILL ELEMENTARY - EX-CURR FT	224 - 21st CENTURY COMMUNITY LEARN	07/07/2022	719.74
FIRST STUDENT, INC.	WANDO HS- WHIRLIN WATERS 6/10/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	1,549.77
FIRST STUDENT, INC.	WANDO HS- WHIRLIN WATERS 6/17/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	2,147.89
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	127.56
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	141.40
FIRST STUDENT, INC.	SANDERS CLYDE- SC AQUARIUM 5/24/22	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	153.59
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	165.18
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	186.58
FIRST STUDENT, INC.	SANDERS CLYDE- JI COUNTY PK 5/10/22	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	199.01
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	199.89
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	220.48
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE - STD TRANS	202 - TITLE I (84.010)	07/14/2022	258.85
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	267.14
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATION	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	269.74
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	300.48
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	345.85
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	354.43
FIRST STUDENT, INC.	SUMMER CAMP TRANSPORTATION	JENNIE MOORE ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	373.03
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION	JAMES ISLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	377.73
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	378.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	07/14/2022	384.32
FIRST STUDENT, INC.	SANDERS CLYDE- CHARLES TOWNE LANDING	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	387.89
FIRST STUDENT, INC.	SANDERS CLYDE- FT SUMTER TOURS 5/12/22	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	408.29
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIP	BELLE HALL ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	416.56
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATION	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/14/2022	417.70
FIRST STUDENT, INC.	SUMMER CAMP FIELD TRIPS	ASHLEY RIVER ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	425.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	SANDERS CLYDE- COASTAL EXPEDITION 5/1	SANDERS-CLYDE ELEMENTARY - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	07/14/2022	441.07
FIRST STUDENT, INC.	SUMMER ENRICHMENT	OAKLAND ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	07/14/2022	677.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	07/14/2022	713.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	07/14/2022	716.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	07/14/2022	751.61
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	901.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,040.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,199.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,309.63
FIRST STUDENT, INC.	SPARE BUSES	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,400.00
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR D9	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,485.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,488.14
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR D9	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,491.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,681.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,743.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,792.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	1,933.18
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING SCHOOL BUSI	VARIOUS SCHOOLS - SUPPLIES	218 - ESSER III	07/14/2022	2,151.00
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	2,320.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	07/14/2022	2,553.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	2,568.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	2,825.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	2,952.34
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATIC	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	3,139.28
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR ARI	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/14/2022	3,178.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	07/14/2022	3,211.42
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR ARI	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	07/14/2022	3,260.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	3,934.39

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	07/14/2022	4,034.38
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	4,262.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	07/14/2022	4,411.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	07/14/2022	4,544.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	07/14/2022	4,544.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/14/2022	4,779.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	07/14/2022	5,051.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/14/2022	5,189.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	5,409.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	07/14/2022	6,042.93
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR D2	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	07/14/2022	6,354.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	6,818.16
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR D9	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	6,911.66
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	7,841.05
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR D2	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	07/14/2022	8,346.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/14/2022	8,482.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	07/14/2022	8,698.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	8,991.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	9,885.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/14/2022	9,897.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	07/14/2022	10,761.30
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATIC	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	07/14/2022	12,551.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	12,999.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	07/14/2022	13,003.48
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	07/14/2022	13,187.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	07/14/2022	14,085.42
FIRST STUDENT, INC.	ISLE OF PALMS COUNTY PARK LOT	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	161.64
FIRST STUDENT, INC.	CHARLES TOWNE LANDING	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	386.43

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FIRST STUDENT, INC.	JOINT BASE CHARLESTON	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	479.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	655.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	724.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	2,396.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	3,259.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	4,066.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	4,231.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	4,324.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	7,891.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	7,980.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	9,085.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	9,648.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	10,095.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	10,765.06
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR ARI	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	10,908.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	10,925.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	11,406.25
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR D9	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	11,702.37
FIRST STUDENT, INC.	SPARE BUSES	VARIOUS SCHOOLS	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	12,300.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	13,129.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	14,659.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	15,541.06
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR D9	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	15,665.48
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR D2	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	15,684.49
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	15,930.40
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANS. FOR ARE	MURRAY-LASAINE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	16,973.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS CENTER	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	18,907.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	18,916.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	18,941.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	18,971.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	19,862.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	20,075.93
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	21,792.67
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR D9	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	21,809.19
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING SCHOOL BUSI	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	08/04/2022	22,284.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	22,734.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	23,725.01
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	LAMBS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	24,372.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	25,131.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	26,524.49
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	26,706.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	26,808.81
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	26,927.15
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	26,966.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	27,330.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	27,943.29
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR AR	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	28,289.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	28,358.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	30,937.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	31,921.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	33,870.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	35,937.13
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATIC	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	36,860.72
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR ARE	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	38,070.48
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP. FOR D2	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	38,070.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	08/04/2022	39,282.35

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FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATIC	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	08/04/2022	39,730.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	43,387.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	08/04/2022	44,434.94
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	46,676.50
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR ARI	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	08/04/2022	46,821.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	50,000.00
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR D9	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	08/04/2022	50,000.00
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATIC	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	50,000.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	51,062.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	08/04/2022	52,940.36
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATIC	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	08/04/2022	53,582.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	55,103.96
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSPORTATIC	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	08/04/2022	62,448.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCH - STD TRANS	100 - GENERAL OPERATING	08/04/2022	63,537.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	08/04/2022	64,712.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	84,560.81
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	08/04/2022	90,563.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	08/04/2022	93,706.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	08/04/2022	98,179.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	08/04/2022	99,646.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	08/04/2022	99,760.16
FIRST STUDENT, INC.	TO AND FROM SCHOOL BUS TRANSP FOR ARI	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	08/04/2022	100,000.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	08/04/2022	111,141.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	08/04/2022	184,467.75
FIRST STUDENT, INC.	CREDIT RECOVERY TRANSPORTATION - BHS	ACCELERATION SCHOOLS - STD TRANS	100 - GENERAL OPERATING	08/11/2022	3,651.76
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	08/11/2022	8,250.91
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH - SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/02/2022	459.45
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOC - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	160.66

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FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP ITEMS	LUCY G BECKHAM HIGH SCHOOL - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	351.74
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - FF&E SCIENCE EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	473.55
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOOL - MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	842.53
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,190.50
FLOORING CONNECTION	SIM PINCKNEY - WALK OFF CARPET	SIMMONS-PINCKNEY MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/16/2022	4,709.04
FLOORING CONNECTION	SIM PINCKNEY - WALK OFF CARPET NURSES	SIMMONS-PINCKNEY MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	06/30/2022	6,651.06
FLORENCE CRITTENTON PROGRAMS OF SC	EDUCATIONAL/TRAINING SERVICES	FLORENCE CRITTENTON SCHOOL - INSTR SVS	221 - TITLE I NEGLECT AND DELINQUENT	06/23/2022	8,049.24
FLORIDA VIRTUAL SCHOOL	FLVS COURSE ACCESS	VIRTUAL PROGRAMS - SOFTWARE	890 - LEC VIRTUAL ACADEMY	06/23/2022	9,900.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/02/2022	114.18
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ANGEL OAK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	06/02/2022	269.99
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR LIBRARY	ZUCKER MIDDLE SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	06/02/2022	442.79
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT MEDIA CENTER BOOKS	STONO PARK ELEMENTARY - LIB BOOKS	201 - TITLE I (84.010)	06/02/2022	540.54
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT MEDIA CENTER BOOKS	STONO PARK ELEMENTARY - LIB BOOKS	201 - TITLE I (84.010)	06/02/2022	612.28
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH TITLE FROM THE ATTACHED L	BURKE HIGH - LIB BOOKS	100 - GENERAL OPERATING	06/02/2022	667.40
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MEMMINGER ELEMENTARY - LIB BOOKS	371 - STATE PALMETTO PRIORITY	06/02/2022	761.30
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MEMMINGER ELEMENTARY - LIB BOOKS	371 - STATE PALMETTO PRIORITY	06/02/2022	1,410.36
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT MEDIA CENTER BOOKS	STONO PARK ELEMENTARY - LIB BOOKS	201 - TITLE I (84.010)	06/02/2022	3,894.70
FOLLETT SCHOOL SOLUTIONS INC	Library Books	OAKLAND ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	06/09/2022	421.64
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LUCY G BECKHAM HIGH SCHOOL - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	820.26
FOLLETT SCHOOL SOLUTIONS INC	Library Books	OAKLAND ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	06/09/2022	1,425.45
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MEMMINGER ELEMENTARY - LIB BOOKS	371 - STATE PALMETTO PRIORITY	06/16/2022	271.45
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR MEDIA CENTER	MILITARY MAGNET ACADEMY - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	1,834.77
FOLLETT SCHOOL SOLUTIONS INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	2,876.87
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	2,126.66
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT QUOTE #10900287	CARIO MIDDLE - LIB BOOKS	844 - MISC DONATIONS	06/23/2022	218.36
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS FOR 2021-2022	WEST ASHLEY HIGH SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	06/23/2022	619.80
FOLLETT SCHOOL SOLUTIONS INC	ORDER OF LIBRARY BOOKS FOR MEDIA CENT	NORTH CHARLESTON ELEMENTARY - LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/23/2022	699.65
FOLLETT SCHOOL SOLUTIONS INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	867.38

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FOLLETT SCHOOL SOLUTIONS INC	Library Books	OAKLAND ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/23/2022	886.25
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT QUOTE #10900287	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/23/2022	1,663.55
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS FOR 2021-2022	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	06/23/2022	4,493.00
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT QUOTE #10900287	CARIO MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	06/23/2022	4,495.90
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	100 - GENERAL OPERATING	06/30/2022	434.06
FOLLETT SCHOOL SOLUTIONS INC	BOOK ORDER	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/30/2022	513.86
FOLLETT SCHOOL SOLUTIONS INC	BOOK ORDER	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	100 - GENERAL OPERATING	06/30/2022	985.76
FOLLETT SCHOOL SOLUTIONS INC	books for media CENTER	BAPTIST HILL HIGH	- LIB BOOKS	100 - GENERAL OPERATING	06/30/2022	1,304.92
FOLLETT SCHOOL SOLUTIONS INC	ORDER OF LIBRARY BOOKS FOR MEDIA CENT	NORTH CHARLESTON ELEMEN	- LIB BOOKS	234 - SCHOOL IMPROVEMENT GRANT	06/30/2022	9,254.95
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT MEDIA CENTER	STONO PARK ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/04/2022	1,504.32
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	STONO PARK ELEMENTARY	- LIB BOOKS	201 - TITLE I (84.010)	08/04/2022	2,009.39
FORMS & SUPPLY INC	MODESTY PANEL-HEATHER	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2022	158.60
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	PINEHURST ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.51
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.51
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.51
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	STONO PARK ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.51
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	MEMMINGER ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.51
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	E B ELLINGTON ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.51
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	JENNIE MOORE ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.52
FORMS & SUPPLY INC	REPLACEMENT FOR CLOSED FY21 PO 210465	LAMBS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,215.52
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	6,344.17
FORSBERG ENGINEERING & SURVEYING INC	Civil engineering for DW paving- Academic Magne	ACADEMIC MAGNET HIGH SCHK	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/30/2022	6,362.00
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	2,399.00
FORSBERG ENGINEERING & SURVEYING INC	Civil engineering for DW paving- Academic Magne	ACADEMIC MAGNET HIGH SCHK	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/21/2022	3,698.00
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	11,708.62
FOX MUSIC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	935.22
FOX MUSIC	ITEMS F165OR DRAMA J.FRANNERY GRANT M	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	850 - SC ARTS COMMISSION	06/30/2022	590.24
FOX MUSIC	ITEMS F165OR DRAMA J.FRANNERY GRANT M	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	06/30/2022	6,165.74

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FOX MUSIC	ITEMS F165OR DRAMA J.FRANNERY GRANT M	NORTH CHAS CREATIVE ARTS E - SUPPLIES	100 - GENERAL OPERATING	06/30/2022	6,453.27
FOX MUSIC	SKU#LC4EXP YAMAHA LC4EXP 8-STUDENT E	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	06/30/2022	12,545.98
FOX MUSIC	W. HARVEY - HEADPHONE LAB	CHAS COUNTY SCHOOL OF THI - SUPPLIES	100 - GENERAL OPERATING	07/21/2022	2,551.29
FOX MUSIC	W. HARVEY - HEADPHONE LAB	CHAS COUNTY SCHOOL OF THI - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	10,693.99
FOX MUSIC	REFERENCE PO# 2103834	CE WILLIAMS - NORTH (6TH) - TECH SUPPL	100 - GENERAL OPERATING	08/11/2022	1,765.99
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	EMPLOYEE RELATIONS - IN STATE	100 - GENERAL OPERATING	06/30/2022	188.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	119.70
FRESH FUTURE FARM INC	In-Person Visits Fresh Farm GRANT	MEETING STREET ACD@BRENT - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	470.00
FRESH FUTURE FARM INC	In-Person Visits Fresh Farm GRANT	MEETING ST. ELEM. AT BURNS - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	470.00
FRESH FUTURE FARM INC	In-Person Visits Fresh Farm GRANT	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	470.00
FRESH FUTURE FARM INC	In-Person Visits Fresh Farm GRANT	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	940.00
FRESH FUTURE FARM INC	Fresh Farm onsite farm tours GRANT	CHICORA ELEMENTARY - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	2,000.00
FRESH FUTURE FARM INC	Fresh Farm onsite farm tours GRANT	MEETING STREET ACD@BRENT - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	2,000.00
FRESH FUTURE FARM INC	Fresh Farm onsite farm tours GRANT	MEETING ST. ELEM. AT BURNS - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	2,000.00
FRESH FUTURE FARM INC	Fresh Farm onsite farm tours GRANT	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	2,000.00
FRESH FUTURE FARM INC	Fresh Farm onsite farm tours GRANT	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/16/2022	2,000.00
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	07/07/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	07/07/2022	76.30
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	07/07/2022	94.69
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	07/07/2022	189.22
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/16/2022	0.07
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/16/2022	13.94
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/16/2022	16.08
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/16/2022	20.55
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/16/2022	23.76
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	06/16/2022	1,355.01
FRONTLINE TECHNOLOGIES GROUP LLC	ACCELIFY MEDICAID ENCOUNTER -- 5/1/22-4/3	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	157,051.40
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/07/2022	0.07

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FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/07/2022	12.78
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/07/2022	14.74
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/07/2022	18.84
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/07/2022	21.79
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/07/2022	1,242.39
FRONTLINE TECHNOLOGIES GROUP LLC	ENRICH ELL-- 7/25/22-7/24/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	7,117.57
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	0.13
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	26.04
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	30.03
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	38.34
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	44.36
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	2,529.86
FRS, INC	CAFETERIA AND KITCHEN EQUIPMENT, COMM	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	5,240.72
FRS, INC	Serving Lines / FTS Grant reference PO 2202304	JULIAN MITCHELL ELEMENTARY - EQUIPMENT	602 - FARM TO SCHOOL GRANT	06/02/2022	9,205.00
FRS, INC	Serving Lines first of 2 reqs BID B2129	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	12,392.32
FRS, INC	Serving Lines 2nd PO - Bid B2129	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	17,168.48
FRS, INC	Serving Lines 2nd PO - Bid B2129	VARIOUS SCHOOLS - EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	82,201.90
FRS, INC	Serving Lines first of 2 reqs BID B2129	VARIOUS SCHOOLS - EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	247,127.89
FRS, INC	WORK TABLE MINNIE HUGHES	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	886.17
FRS, INC	Heater Proofer 3 Units	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	2,762.06
FRS, INC	ICE MACHINE - JBE	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	4,165.80
FRS, INC	Heater Proofer 3 Units	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	2,762.06
FRS, INC	FREEZER	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	4,191.96
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	769.07
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	217.11
FURMAN UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS - OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/07/2022	2,500.00
GAGGLE, NET, INC.	GAGGLE EMAIL SECURITY-- 7/1/22-6/30/23	IT NETWORK OPERATIONS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	214,425.00
GAME TIME SCREENPRINTING & TROPHIES, LLC	W ASHLEY HS SCREENPRINTING INV # 10282	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	152.20

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GAME TIME SCREENPRINTING & TROPHIES, LLC	W ASHLEY HS SCREENPRINTING INV # 10605	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	596.40
GAME TIME SCREENPRINTING & TROPHIES, LLC	W ASHLEY HS SCREENPRINTING INV # 10606	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,172.35
GAME TIME SCREENPRINTING & TROPHIES, LLC	W ASHLEY HS SCREENPRINTING SHIRT/TROP	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	1,497.00
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,770.67
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	447.07
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2022	2,274.49
GENIUS SIS, LLC	NEW START UP FEES FOR GENIUS SIS	VIRTUAL PROGRAMS	- TEXTBOOKS	890 - LEC VIRTUAL ACADEMY	06/30/2022	9,000.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	346.79
GILLIGAN'S STEAMS AND RAW BAR	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	2,084.69
GINGER DEVINNEY	EARTH & SPACE SCIENCE VIRTUAL INSTRUCT	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/16/2022	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	165.15
GL GROUP, INC.	Classroom library books. See quote for order	MATILDA F DUNSTON ELEMENT	- TEXTBOOKS	201 - TITLE I (84.010)	06/09/2022	3,687.11
GLICK BOEHM ASSOCIATES INC.	DW Bldg- ARCA- Architectural Services	ASHLEY RIVER ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/23/2022	3,069.00
GLICK BOEHM ASSOCIATES INC.	DW Bldg- ARCA- Architectural Services	ASHLEY RIVER ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/07/2022	2,557.50
GLOBAL EQUIPMENT COMPANY INC.	Quartet Workstation Privacy Screen, 38"W x 64"H	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/02/2022	1,629.42
GRABCOTT INC.	DIST 2 STADIUM - FIRE WATCH MOBILE DEMO	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	6,727.50
GRACIELLA DREW	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	06/02/2022	375.00
GRACIELLA DREW	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	625.00
GRACIELLA DREW	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	500.00
GRANITE TELECOMMUNICATIONS, LLC	564495635	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	45.88
GRANITE TELECOMMUNICATIONS, LLC	564495635	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28

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GRANITE TELECOMMUNICATIONS, LLC	564495635	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	564495635	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	564495635	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	87.26
GRANITE TELECOMMUNICATIONS, LLC	564495635	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	564495635	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	564495635	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	564495635	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	564495635	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	100.08
GRANITE TELECOMMUNICATIONS, LLC	564495635	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	104.56

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GRANITE TELECOMMUNICATIONS, LLC	564495635	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	564495635	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	564495635	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	564495635	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	564495635	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	564495635	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	564495635	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	147.85
GRANITE TELECOMMUNICATIONS, LLC	564495635	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	190.80
GRANITE TELECOMMUNICATIONS, LLC	564495635	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	193.35
GRANITE TELECOMMUNICATIONS, LLC	564495635	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	564495635	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	564495635	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	564495635	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	195.63
GRANITE TELECOMMUNICATIONS, LLC	564495635	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	199.87
GRANITE TELECOMMUNICATIONS, LLC	564495635	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	200.12
GRANITE TELECOMMUNICATIONS, LLC	564495635	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	204.62
GRANITE TELECOMMUNICATIONS, LLC	564495635	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	223.08
GRANITE TELECOMMUNICATIONS, LLC	564495635	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	564495635	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	564495635	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	564495635	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	564495635	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	564495635	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	564495635	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	564495635	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	564495635	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	564495635	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	245.66
GRANITE TELECOMMUNICATIONS, LLC	564495635	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	250.16

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GRANITE TELECOMMUNICATIONS, LLC	564495635	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	564495635	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	564495635	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	564495635	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	564495635	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	300.18
GRANITE TELECOMMUNICATIONS, LLC	564495635	MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	308.85
GRANITE TELECOMMUNICATIONS, LLC	564495635	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	425.37
GRANITE TELECOMMUNICATIONS, LLC	564495635	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	432.80
GRANITE TELECOMMUNICATIONS, LLC	564495635	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	491.32
GRANITE TELECOMMUNICATIONS, LLC	564495635	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	564495635	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	564495635	DISTRICT 2 STADIUM - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	563.29
GRANITE TELECOMMUNICATIONS, LLC	564495635	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	572.71
GRANITE TELECOMMUNICATIONS, LLC	564495635	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	564495635	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	614.16
GRANITE TELECOMMUNICATIONS, LLC	564495635	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	630.15
GRANITE TELECOMMUNICATIONS, LLC	564495635	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	639.98
GRANITE TELECOMMUNICATIONS, LLC	564495635	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	816.76
GRANITE TELECOMMUNICATIONS, LLC	564495635	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	1,053.16
GRANITE TELECOMMUNICATIONS, LLC	564495635	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	1,681.31
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	768.53
GRAVES & GRAVES ENTERPRISES INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	149.80
GRAYBAR ELECTRIC COMPANY	LAUREL HILL - LIGHTING	LAUREL HILL PRIMARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,546.64
GRAYBAR ELECTRIC COMPANY	ST JOHNS - GYM LIGHTING	ST JOHN'S HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	7,090.41
GRAYBAR ELECTRIC COMPANY	LIGHTING	FACILITY SERVICES - SUPPLIES	100 - GENERAL OPERATING	06/09/2022	4,728.86
GRAYBAR ELECTRIC COMPANY	9/125 FIBER CABLES FOR STOCK	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	130.91
GRAYBAR ELECTRIC COMPANY	AV CABLES-STOCK	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	204.92
GRAYBAR ELECTRIC COMPANY	25FT PATCH CABLES-STOCK	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	294.85

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GRAYBAR ELECTRIC COMPANY	AV CABLES-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	368.86
GRAYBAR ELECTRIC COMPANY	9/125 FIBER CABLES FOR STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	616.29
GRAYBAR ELECTRIC COMPANY	BRIDGEVIEW-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	26,876.22
GRAYBAR ELECTRIC COMPANY	ST JOHNS - GYM LIGHTING	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	781.46
GRAYBAR ELECTRIC COMPANY	ANGEL OAK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	1,100.00
GRAYBAR ELECTRIC COMPANY	OAKLAND ES-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	1,375.00
GRAYBAR ELECTRIC COMPANY	BAPTIST HILL-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	1,512.50
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	1,564.51
GRAYBAR ELECTRIC COMPANY	MOULTRIE - 2X2 LED LIGHT FIXTURES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	4,728.86
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	13,005.95
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	16,267.14
GRAYBAR ELECTRIC COMPANY	ANGEL OAK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	18,987.20
GRAYBAR ELECTRIC COMPANY	OAKLAND ES-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	22,586.53
GRAYBAR ELECTRIC COMPANY	BAPTIST HILL-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	23,432.04
GRAYBAR ELECTRIC COMPANY	CALHOUN ST-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	26,602.93
GRAYBAR ELECTRIC COMPANY	STALL HS-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	48,670.91
GRAYBAR ELECTRIC COMPANY	FRIERSON - HVAC CABLE MATERIALS ESSER	EDITH FRIERSON ELEMENTARY	- SUPPLIES	218 - ESSER III	06/30/2022	1,178.38
GRAYBAR ELECTRIC COMPANY	NORTH CHARLESTON HS PATCH CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	633.07
GRAYBAR ELECTRIC COMPANY	BRIDGEVIEW-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	1,375.00
GRAYBAR ELECTRIC COMPANY	CAROLINA PARK-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	1,375.00
GRAYBAR ELECTRIC COMPANY	CALHOUN ST-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	1,512.50
GRAYBAR ELECTRIC COMPANY	STALL HS-UPS REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/28/2022	3,300.00
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	06/02/2022	42.29
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/02/2022	66.70
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	OFFICE OF GENERAL COUNSEL	- GASOLINE	100 - GENERAL OPERATING	06/02/2022	211.45
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	06/02/2022	348.56
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/02/2022	522.91
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/02/2022	1,258.32

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GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/02/2022	2,308.72
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	06/02/2022	2,649.17
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/02/2022	3,201.18
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	06/02/2022	4,998.31
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/02/2022	5,006.27
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	HEADSTART/EHS/PRESCHOOL	- GASOLINE	841 - HEAD START COLLABORATION	06/16/2022	73.28
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	06/16/2022	74.86
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	OFFICE OF GENERAL COUNSEL	- GASOLINE	100 - GENERAL OPERATING	06/16/2022	161.15
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	VARIOUS SCHOOLS	- GASOLINE	100 - GENERAL OPERATING	06/16/2022	223.33
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	CAPITAL IMPROVEMENT	- GASOLINE	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	418.44
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	IT NETWORK OPERATIONS	- GASOLINE	100 - GENERAL OPERATING	06/16/2022	1,147.54
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	SCHOOL FOOD SERVICES	- GASOLINE	600 - FOOD SERVICE FUNDS	06/16/2022	1,699.16
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	IT CUSTOMER SUPPORT	- GASOLINE	100 - GENERAL OPERATING	06/16/2022	2,249.34
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	06/16/2022	3,045.09
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	06/16/2022	3,865.29
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	06/16/2022	5,427.20
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	06/30/2022	20,558.46
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	07/28/2022	19,011.77
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	06/16/2022	65,743.77
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	06/30/2022	67,077.88
GREEN HEART PROJECT INC	Harvest Dinner 2022 GRANT Farm to School	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	06/09/2022	6,125.50
GREG MATHIS CHARTER SCHOOL	CSI FEDERAL	GREG MATHIS CHARTER	- TRANSIT	239 - FEDERAL PRIORITY FUNDS	06/23/2022	150,000.00
GREG MATHIS CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	3,748.45
GREG MATHIS CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	GREG MATHIS CHARTER	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	5,865.53
GREG MATHIS CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	GREG MATHIS CHARTER	- TRANSIT	397 - AID TO DISTRICTS	07/21/2022	1,553.36
GREG MATHIS CHARTER SCHOOL	PALMETTO PRIORITY	GREG MATHIS CHARTER	- TRANSIT	371 - STATE PALMETTO PRIORITY	07/21/2022	44,000.00
GREGORY POOLE EQUIPMENT COMPANY	BVIEW - GROUNDS SHOP EQUIPMENT REPAIR	PLANT OPS / GROUNDS SHOP	- PROP SVS	100 - GENERAL OPERATING	06/30/2022	4,472.01
GRENVILLE HENRY WINTHROP	WANDO - TREE REMOVAL	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	5,120.00

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GRENVILLE HENRY WINTHROP	STALL - TREE CANOPY TREE SERVICE	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	11,370.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	HARBOR VIEW ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	6,175.00
GRENVILLE HENRY WINTHROP	MINNIE HUGHES - TREE SERVICES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	9,300.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	6,275.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	CHICORA ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	7,985.00
GRENVILLE HENRY WINTHROP	PINEHURST - TREE SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	2,775.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	9,575.00
GRENVILLE HENRY WINTHROP	VARIOUS - TREE SERVICES	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	12,475.00
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/02/2022	250.70
GUITAR CENTER INC.	HARMONY DIRECTOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	654.00
GUITAR CENTER INC.	INSTRUMENTS FOR NORTHWOODS MIDDLE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	06/02/2022	710.68
GUITAR CENTER INC.	TROMBONE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	710.68
GUITAR CENTER INC.	INSTRUMENTS FOR NORTHWOODS MIDDLE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	06/02/2022	1,952.84
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/02/2022	4,536.14
GUITAR CENTER INC.	YAMAHA FRENCH HORNS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	5,907.80
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/02/2022	8,721.74
GUITAR CENTER INC.	BAND EQUIPMENT FOR HURSEY MONTESSOF	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	228.63
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	385.56
GUITAR CENTER INC.	BAND EQUIPMENT FOR JAMES SIMONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	526.36
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	1,523.28
GUITAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	2,495.03
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	3,467.84
GUITAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	3,535.85
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	4,284.00
GUITAR CENTER INC.	BAND EQUIPMENT FOR HURSEY MONTESSOF	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	6,202.10
GUITAR CENTER INC.	BAND EQUIPMENT FOR JAMES SIMONS	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	6,202.10
GUITAR CENTER INC.	BAND EQUIPMENT FOR MONTESSORI COMM	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	6,577.87
GUITAR CENTER INC.	BAND EQUIPMENT FOR MURRAY LASAINE	MURRAY-LASAIN ELEMENAR'	- SUPPLIES	225 - CARES ACT ESSER II	06/09/2022	6,728.46

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GUITAR CENTER INC.	PERCUSSION INSTRUMENTS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	06/16/2022	100.35
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	225 - CARES ACT ESSER II	06/16/2022	344.99
GUITAR CENTER INC.	ACCESSORIES, DRUMS, STANDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	482.61
GUITAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF	- EQUIPMENT	100 - GENERAL OPERATING	06/23/2022	9,919.97
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/30/2022	219.45
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/30/2022	319.08
GUITAR CENTER INC.	ACCESSORIES, DRUMS, STANDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	371.50
GUITAR CENTER INC.	PERCUSSION MATERIALS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	2,814.64
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	06/30/2022	3,135.00
GUITAR CENTER INC.	ACCESSORIES, DRUMS, STANDS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	819.55
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN INV# 2014	BURKE HIGH	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/28/2022	15,976.80
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVMEN INV# 2014	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	44,635.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	132.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	2,388.50
HALL BOOTH SMITH, P.C.	PROFESSIONAL SERVICES THROUGH MAY 31	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2022	104.73
HALL BOOTH SMITH, P.C.	PROFESSIONAL SERVICES THROUGH MAY 31	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/30/2022	3,773.00
HALL BOOTH SMITH, P.C.	PROFESSIONAL SERVICES THROUGH JUNE 31	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	08/04/2022	171.50
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES RENDERED THROU	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	06/23/2022	20,347.59
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES THROUGH JUNE 31	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/14/2022	36,845.56
HALO BRANDED SOLUTIONS, INC.	PAC MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/30/2022	3,466.65
HALOSURE LLC	BVIEW - AUDIO & VISUAL NEEDS FOR SCHOOL	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2022	3,671.10
HALOSURE LLC	BVIEW - AUDIO & VISUAL NEEDS FOR SCHOOL	CE WILLIAMS - SOUTH (7TH 8TH	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2022	5,995.45
HALOSURE LLC	LIVE STREAMING GRADUATION	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2022	21,940.00
HANOVER RESEARCH COUNCIL	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/09/2022	53,000.00
HARIS LENDER	PROFESSIONAL DEVELOPMENT	SPECIAL EDUCATION DEPARTM	- SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/30/2022	279.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	282.85
EMPLOYEE REIMBURSEMENT	MILEAGE	LAMBS ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	78.82
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	401.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	PEPPERHILL ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/07/2022	436.05
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	06/16/2022	192.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	266.63
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SRVICES	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	06/02/2022	1,386.94
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SRVICES	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	06/02/2022	3,119.79
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SRVICES	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	06/02/2022	20,889.34
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SRVICES	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	06/02/2022	30,203.78
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SRVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/02/2022	33,830.15
HAYNSWORTH SINKLER BOYD PA	SERVICES THROUGH 01/21-06/30/22	VARIOUS SCHOOLS	- LEGAL SVS	521 - SPRING BAN SERIES 2021C	07/07/2022	237.50
HAYNSWORTH SINKLER BOYD PA	SERVICES THROUGH 03/14-06/30/22	VARIOUS SCHOOLS	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	237.50
HAYNSWORTH SINKLER BOYD PA	SERVICES THROUGH 01/21-06/30/22	VARIOUS SCHOOLS	- LEGAL SVS	574 - ONE CENT SALES TAX	07/07/2022	380.00
HAYNSWORTH SINKLER BOYD PA	SCHOOL FACILITIES FINANCING	BOARD OF TRUSTEES	- LEGAL SVS	100 - GENERAL OPERATING	07/07/2022	902.50
HAYNSWORTH SINKLER BOYD PA	SERVICES THROUGH 01/21-06/30/22	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	2,602.50
HAYNSWORTH SINKLER BOYD PA	SERVICES THROUGH 06/22-06/30/22	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	2,660.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	205.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	07/28/2022	140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	06/09/2022	146.84
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	173.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	234.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	175.37
HENRY SCHEIN INC	ATHLETIC TRAINING SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	193.34
HENRY SCHEIN INC	WHEEL CHAIRS FOR CCSD SCHOOLS	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/16/2022	242.19
HENRY SCHEIN INC	WHEEL CHAIRS FOR CCSD SCHOOLS	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/16/2022	484.37
HENRY SCHEIN INC	WHEEL CHAIRS FOR CCSD SCHOOLS	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/16/2022	726.56
HENRY SCHEIN INC	WHEEL CHAIRS FOR CCSD SCHOOLS	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/16/2022	968.75
HENRY SCHEIN INC	ATHLETIC TRAINING SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	1,037.34
HENRY SCHEIN INC	ATHLETIC TRAINING SUPPLIES	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	1,144.66

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HENRY SCHEIN INC	WHEEL CHAIRS FOR CCSD SCHOOLS	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/16/2022	2,906.25
HENRY SCHEIN INC	WHEEL CHAIRS FOR CCSD SCHOOLS	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/16/2022	9,929.67
HERALD OFFICE SYSTEMS	BVIEW - ACCOUNTING OFFICE FURNITURE	BRIDGE VIEW DRIVE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	48,142.19
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	390.22
HERALD OFFICE SYSTEMS	HAUT GAP - FF&E ITEMS	HAUT GAP MIDDLE	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	4,000.00
HERALD OFFICE SYSTEMS	DISTRICT 10 OFFICE (SAMS) - BREAKROOM RI	DISTRICT 10 CONSTITUENT OFI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	7,552.53
HERALD OFFICE SYSTEMS	QUOTE# 21270-0	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	06/16/2022	1,061.77
HERALD OFFICE SYSTEMS	AMHS/SOA MEDIA CENTER FY22 FURNITURE I	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	6,049.91
HERALD OFFICE SYSTEMS	AMHS/SOA MEDIA CENTER FY22 FURNITURE I	INSTRUCTIONAL PROGRAMS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	22,001.98
HERALD OFFICE SYSTEMS	C&I OFFICE BUILDOUT AT SAMS LOCATION	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	645.00
HERALD OFFICE SYSTEMS	C&I OFFICE BUILDOUT AT SAMS LOCATION	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	8,365.89
HERALD OFFICE SYSTEMS	HUNLEY PARK - 2ND GRADE DESKS AND CHA	HUNLEY PARK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	30,527.56
HERALD OFFICE SYSTEMS	WAHS ORCHESTRA FURNITURE	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	08/04/2022	7,583.30
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	12,113.48
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	221.82
HERCULES ACHIEVEMENT INC	CERTIFICATES OF COMPLETION	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	288.75
HERCULES ACHIEVEMENT INC	CAPS & GOWNS ORDER	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/23/2022	9,265.00
HIGH OUTPUT	SOA ETC DESIRE FRESNEL PKG W/ BARN DOC	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	46,298.30
HIGH OUTPUT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	14,736.50
HIGH OUTPUT	LBHS-YAMAHA TF5 BOX SALE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	5,482.68
HIGH OUTPUT	DW Bldg, WAHS, curtains and track	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	521 - SPRING BAN SERIES 2021C	07/14/2022	21,745.50
HILLARY ANN LEVENTIS	SECURITY CARIO MS 8TH GRADE DANCE	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
HLA, INC.	D9 ES SITE DEVELOPMENT COORDINATION	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	06/23/2022	19,712.82
HLA, INC.	D9 ES SITE DEVELOPMENT COORDINATION	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	07/28/2022	558.96
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	6,202.00
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	111.18
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	341.17
HNS ENTERPRISE, LLC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	188.57

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EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/09/2022	131.45
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/30/2022	286.78
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/02/2022	4,320.42
HOME TEAM BBQ	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,493.64
HOME TEAM BBQ	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	59.21
HOME TEAM BBQ	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	2,458.37
HOUGHTON MIFFLIN	MATH 180 SUMMER (SAMC)	LAING MIDDLE	- INSTR PROG	225 - CARES ACT ESSER II	06/02/2022	4,200.00
HOUGHTON MIFFLIN	MATH 180 SUMMER (SAMC)	LAING MIDDLE	- SOFTWARE	225 - CARES ACT ESSER II	06/02/2022	14,000.00
HOUGHTON MIFFLIN	READ 180 (SAMC) FOR SUMMER SCHOOL	MORNINGSIDE MIDDLE	- SOFTWARE	225 - CARES ACT ESSER II	06/30/2022	299.00
HOUGHTON MIFFLIN	READ 180 (SAMC) FOR SUMMER SCHOOL	MORNINGSIDE MIDDLE	- TEXTBOOKS	225 - CARES ACT ESSER II	06/30/2022	1,789.01
HOUGHTON MIFFLIN	READ 180 LICENSE	CAMP ROAD MIDDLE SCHOOL	- INSTR PROG	225 - CARES ACT ESSER II	06/30/2022	4,200.00
HOUGHTON MIFFLIN	READ 180 (SAMC) FOR SUMMER SCHOOL	MORNINGSIDE MIDDLE	- SOFTWARE	225 - CARES ACT ESSER II	06/30/2022	4,650.00
HOUGHTON MIFFLIN	READ 180 LICENSE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	225 - CARES ACT ESSER II	06/30/2022	10,679.83
HOUGHTON MIFFLIN	READ 180 LICENSE	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	225 - CARES ACT ESSER II	06/30/2022	21,000.00
HUGER CONSTRUCTION CO INC	AC MAG - WEIGHT RM RENO	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	14,539.00
HUGER CONSTRUCTION CO INC	BVIEW - STALL BASEBALL FIELD RETAINING W	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/16/2022	3,745.00
HUGER CONSTRUCTION CO INC	ST JOHNS - INSTALL RAISED CONCRETE PAD	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	4,631.00
HUGER CONSTRUCTION CO INC	BVIEW - DEMO AND REMOVE WAREHOUSE SII	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	06/30/2022	5,604.00
HUGER CONSTRUCTION CO INC	BVIEW - EXTEND LOADING DOCK AT BRIDGEV	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	3,825.59
HUGER CONSTRUCTION CO INC	BVIEW - EXTEND LOADING DOCK AT BRIDGEV	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	9,423.41
HUGER CONSTRUCTION CO INC	JANE EDWARDS - PLAYGROUND REPLACE	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	10,000.00
HUSSEY GAY BELL & DEYOUNG INC	D2BUSLOTFAISON HGB CIVIL ENGINEERING S	BUS LOTS	- ARCH & ENG	592 - FY19 FCO/CM SPRING BAN 2018A	07/07/2022	202.50
HUSSEY GAY BELL & DEYOUNG INC	CIVIL DESIGN D2STADIUM/WANDOPORT HUSSE	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	1,560.00
HUSSEY GAY BELL & DEYOUNG INC	D2BUSLOTFAISON HGB CIVIL ENGINEERING S	BUS LOTS	- ARCH & ENG	592 - FY19 FCO/CM SPRING BAN 2018A	07/07/2022	3,802.50
HUSSEY GAY BELL & DEYOUNG INC	CIVIL DESIGN D2STADIUM/WANDOPORT HUSSE	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	7,850.00
HUSSEY GAY BELL & DEYOUNG INC	MITCHELL ES - PLAYGROUND CIVIL ENG FEE	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	195.00
HUSSEY GAY BELL & DEYOUNG INC	CIVIL DESIGN D2STADIUM/WANDOPORT HUSSE	VARIOUS SCHOOLS	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	1,060.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	525.00

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ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	PEPPERHILL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	2,100.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	2,100.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	2,625.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	W B GOODWIN ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MURRAY-LASAINE ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00

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ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,575.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	1,335.03
ID SHOP	BADGES FOR PEPPERHILL ES	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	2,017.75
IMAGINE LEARNING	IMAGINE LANGUAGE & LITERACY REUSABLE I	SPECIAL EDUCATION DEPARTM	- SOFTWARE	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/30/2022	6,745.00
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	818.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	06/01/2022	1,030,414.71
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	06/01/2022	2,161,207.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	06/02/2022	986.33
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	06/02/2022	3,783.52
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	06/16/2022	1,046,429.49
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	06/16/2022	2,180,312.20
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	06/21/2022	49,519.95
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	06/21/2022	52,505.18
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	06/27/2022	228,687.62
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	06/27/2022	500,616.46
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	416.00
INTERNETWORK ENGINEERING INC	SERVICE RENEWAL FOR SMARTNET	VIRTUAL PROGRAMS	- TECH P SVS	100 - GENERAL OPERATING	07/07/2022	41,287.50
IPW CONSTRUCTION GROUP, LLC	Ladson Elem. demolition	LADSON ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	06/23/2022	30,431.02
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	06/23/2022	115,687.51
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/07/2022	733,591.88
IPW CONSTRUCTION GROUP, LLC	BAPTIST HILL - WALL REMOVAL	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	19,438.96
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/28/2022	5,018.00
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/28/2022	999,689.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	100.00
IT'S ELEMENTARY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	585.30
ITHAKA HARBORS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	1,560.00
J W PEPPER	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	274.98
J W PEPPER	RE: CART 45004861 ATTACHED	CHAS COUNTY SCHOOL OF THE - SUPPLIES	100 - GENERAL OPERATING	06/30/2022	501.61
J W PEPPER	ESSENTIAL ELEMENTS BOOKS	ANGEL OAK ELEMENTARY - SUPPLIES	850 - SC ARTS COMMISSION	06/30/2022	1,079.19
J W PEPPER	RE: CART 45004861 ATTACHED	CHAS COUNTY SCHOOL OF THE - SUPPLIES	100 - GENERAL OPERATING	06/30/2022	2,927.04
J.E. DUNN CONSTRUCTION COMPANY	DISTRICT 4 STADIUM - GMP #1 DU	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	7,434.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC - IN STATE	100 - GENERAL OPERATING	07/07/2022	10.79
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC - IN STATE	811 - SOCIETY OF SCIENCE	07/07/2022	182.19
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS - IN STATE	100 - GENERAL OPERATING	07/28/2022	158.42
JAMES B. EDWARDS, PTO	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	192.37
JAMES CAMP	SECURITY ACADEMIC MAGNET HS GRADUATI	ACADEMIC MAGNET HIGH SCH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES CAMP	SECURITY BURKE HS GRADUATIONS	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES CAMP	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES CAMP	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES CAMP	SECURITY EARLY COLLEGE HS GRADUATION	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
JAMES CAMP	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
JAMES CAMP	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THE - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
JAMES CAMP	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
JAMES CANNON	JAMES CANNON ARTIST IN RESIDENCY	FEDERAL PROGRAMS OFFICE - INSTR SVS	210 - TITLE IV SSAE	06/09/2022	1,500.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ACCELERATION SCHOOLS - OUT STATE	100 - GENERAL OPERATING	06/23/2022	123.75
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MORNINGSIDE MIDDLE - OUT STATE	202 - TITLE I (84.010)	06/30/2022	1,566.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	183.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	325.84
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	240.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	405.00

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JAMES ISLAND COUNTY PARK	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	600.00
JAMES ISLAND HIGH CHARTER SCHOOL	TIPS MENTOR	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	07/07/2022	700.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	JAMES ISLAND CHARTER HIGH - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	52,404.63
JAMES ISLAND HIGH CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	JAMES ISLAND CHARTER HIGH - TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	52,688.14
JAMES ISLAND HIGH CHARTER SCHOOL	BENEFITS TIPS PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	07/21/2022	639.66
JAMES ISLAND HIGH CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	JAMES ISLAND CHARTER HIGH - TRANSIT	397 - AID TO DISTRICTS	07/21/2022	32,055.86
JAMES ISLAND HIGH CHARTER SCHOOL	APR-JUN	JAMES ISLAND CHARTER HIGH - TRANSIT	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	1,039.36
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC	JAMES ISLAND CHARTER HIGH - TRANSIT	299 - ROTC	07/28/2022	3,328.19
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	06/16/2022	653.71
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	07/21/2022	992.87
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/21/2022	2,960.41
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	08/11/2022	688.43
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/11/2022	1,368.83
JAMES L. TULLY	MUSIC INSTRUCTION FOR LOW COUNTRY VIR	VIRTUAL PROGRAMS - INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/16/2022	14,000.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	937.50
JAMES MARSHALL	PROFESSIONAL/TECHNICAL SRVS	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES MARSHALL	SECURITY ACADEMIC MAGNET HS GRADUATI	ACADEMIC MAGNET HIGH SCHK - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES MARSHALL	SECURITY BURKE HS GRADUATIONS	BURKE HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES MARSHALL	SECURITY EARLY COLLEGE HS GRADUATION	EARLY COLLEGE HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES MARSHALL	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JAMES RYAN NEAL	WANDO HS EVENT PLANNER-DJ	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	4,995.00
EMPLOYEE REIMBURSEMENT	MCALLEN, TX/REYNOSA, MX	ENGLISH AS A SECOND LANGU, - OUT STATE	264 - TITLE III - ESOL	06/16/2022	177.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	59.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	123.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	131.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	265.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	102.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	180.00
JANETTE E MARVIN	LAUREL HILL PRIMARY MURALS (2) INV # 65	LAUREL HILL PRIMARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,466.00
JANIE L. DANIELS	5/5,5/12,5/18,5/25,5/26	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/16/2022	100.00
JASON JUMP CASTLE LLC	CE WILLIAMS NORTH JUMP CASTLE INV # 9388	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,116.30
JASON JUMP CASTLE LLC	STILES PT ES EVENT SERVICE INV 9819723	STILES POINT ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	501.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	194.99
JEFFREY COAN	ST JAMES SANTEE DJ FOR MAYDAY	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	219.26
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	135.72
EMPLOYEE REIMBURSEMENT	LORIS, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	154.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	298.04
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	07/14/2022	108.58
EMPLOYEE REIMBURSEMENT	LUNCH FOR YEAR END MEETING	PEPPERHILL ELEMENTARY - FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	240.20
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	06/16/2022	111.88
EMPLOYEE REIMBURSEMENT	LUNCH FOR PLANNING MEETING	ALTERNATIVE PROGRAMS - FOOD/CATER	338 - EIA AT RISK STUDENT LEARNING	06/23/2022	132.68
EMPLOYEE REIMBURSEMENT	LUNCH FOR PLANNING MEETING	ALTERNATIVE PROGRAMS - FOOD/CATER	100 - GENERAL OPERATING	06/23/2022	403.48
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	338 - EIA AT RISK STUDENT LEARNING	07/21/2022	107.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	324.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	211.30
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/30/2022	176.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	127.47
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH) - OUT STATE	218 - ESSER III	07/14/2022	149.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	316.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	88.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	124.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/30/2022	138.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	07/14/2022	154.67

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EMPLOYEE REIMBURSEMENT	DOT PHSICAL-WALTON	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	125.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	240.00
JENNIPHER B AGUILERA	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JENNIPHER B AGUILERA	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JEREMY DALTON	SECURITY SOA STRING AWARDS CONC/HS TH	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
JEREMY DALTON	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THE	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JERMAINE GILLIARD	SECURITY CARIO MS 8TH GRADE SCHOOL DA	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
JFW CONSULTING LLC	ONLINE PD TEACHING COURSE	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	06/23/2022	1,530.00
JHL INVESTMENTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	621.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	154.80
JIM N NICKS MANAGEMENT, LLC	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	543.57
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	06/09/2022	175.50
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	06/02/2022	143.97
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	06/02/2022	215.16
JOEL LYNN DENTON	LEADERSHIP SYMPOSIUM FOR BAND STUDEN	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	06/16/2022	2,500.00
JOHN CICCARELLI ARCHITECT LLC	Architect services for DW Paving at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/23/2022	976.84
JOHN CICCARELLI ARCHITECT LLC	Architect services for DW Paving at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/23/2022	4,452.50
JOHN CICCARELLI ARCHITECT LLC	BAPTIST HILL - WALL REMOVAL CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	2,362.19
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOOR & HRDWR RPLC CA FEES	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	4,485.00
JOHN CICCARELLI ARCHITECT LLC	MARY FORD - HVAC KTCHN HOOD RPLC CA FI	MARY FORD EARLY LRN & FAM	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	3,780.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	08/04/2022	1,728.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	1,358.20
JOHN HARRIS BASKETBALL	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	3,000.00
JOHN HARRIS BASKETBALL	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	3,000.00
JOHN HARRIS BASKETBALL	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMEN	- INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	3,000.00
JOHN RUSSELL ANDERSON	LAUREL HILL PRIM EDUCATIONAL PERFORMA	LAUREL HILL PRIMARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	600.00
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	210.44
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	280.58

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JOHNSON CONTROLS US HOLDINGS LLC	BELLE HALL - DOORS BURG REWIRE	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	7,119.58
JOHNSON CONTROLS US HOLDINGS LLC	MIDLAND PARK - HVAC REPLACE DUCT DETE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	13,185.60
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	140.29
JOHNSON CONTROLS US HOLDINGS LLC	SCHRODER - FA SMOKE ALARM	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	18.71
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FY22 MONITORING/FIRE/BURG	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	200.15
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FY22 MONITORING/FIRE/BURG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2022	500.00
JOHNSON CONTROLS US HOLDINGS LLC	SCHRODER - FA SMOKE ALARM	R D SCHRODER MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2022	808.07
JOHNSON CONTROLS US HOLDINGS LLC	WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	212.88
JOHNSON CONTROLS US HOLDINGS LLC	WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	957.23
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	140.29
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	140.29
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	420.88
JOHNSON CONTROLS US HOLDINGS LLC	JICHS CTE & GYM - CCTV SYSTEM	JAMES ISLAND CHARTER HIGH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	56,321.03
JOHNSON CONTROLS US HOLDINGS LLC	STALL - BURGLAR ALARM INSTALL	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	2,593.50
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	140.29
JOHNSON CONTROLS US HOLDINGS LLC	WANDO INTRUSTION ALARM	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	649.27
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	08/04/2022	692.91
JOHNSON CONTROLS US HOLDINGS LLC	EAST COOPER CAS	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	1,518.08
JOHNSON CONTROLS US HOLDINGS LLC	D2 FOOTBALL STADIUM	DISTRICT 2 STADIUM	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	3,591.57
JOHNSON CONTROLS US HOLDINGS LLC	SOA/ACADEMIC MAGNET BA INSPECTION	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	6,802.15
JOHNSON CONTROLS US HOLDINGS LLC	SOA/ACADEMIC MAGNET BA INSPECTION	ACADEMIC MAGNET HIGH SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	6,802.16
JOHNSON CONTROLS US HOLDINGS LLC	BAPTIST HILL BA INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	7,561.19
JOHNSON CONTROLS US HOLDINGS LLC	ST. JOHNS BA INSPECITON	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	8,128.28
JOHNSON CONTROLS US HOLDINGS LLC	STALL HIGH BA INSPECTION	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	9,447.43
JOHNSON CONTROLS US HOLDINGS LLC	WEST ASHLEY HIGH BA INSPECTION	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	9,447.43
JOHNSON CONTROLS US HOLDINGS LLC	WANDO INTRUSTION ALARM	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	11,448.64
JOHNSON CONTROLS US HOLDINGS LLC	BA INSPECTION AND TESTING	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	08/04/2022	12,092.72
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	3,505.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	226.01
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	341.59
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	950.61
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	4,946.15
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	4,340.38
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	632.96
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	1,108.97
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	1,113.98
JOHNSTONE SUPPLY	VARIOUS - CONTROLS LTE CELLULAR	ENERGY SERVICES	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,289.47
JOHNSTONE SUPPLY	WANDO - COOL TOWER FRESH AIR	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	4,610.70
JOHNSTONE SUPPLY	ECMCS - WALL MOUNT HEAT PUMPS	E COOPER MONTESSORI CHAR	- PROP SVS	100 - GENERAL OPERATING	06/16/2022	14,456.96
JOHNSTONE SUPPLY	BRIDGEVIEW - FLOW PLUS 200 CONDEN PAN	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	9,918.63
JOHNSTONE SUPPLY	WANDO - COOL TOWER FRESH AIR	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	4,229.20
JONATHAN DONNELLY	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	165.00
JONES & FRANK PETROLEUM EQUIPMENT SPECIALI	BRIDGEVIEW - AUTO FUEL DISPENS SYSTEM REPLC	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	07/14/2022	23,549.08
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	104.01
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	362.87
JORDAN HOLLINGSWORTH	W ASHLEY HS COLORGUARD INSTRUCTOR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	500.00
JOSE TORRES	HS GRAD	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	195.68
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	300.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	348.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	375.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/16/2022	510.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/16/2022	680.00

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JOSEPH F GORMAN	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	1,600.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	1,752.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	2,000.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	2,300.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	4,000.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	1,800.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,050.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMEN - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,200.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,200.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,450.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,500.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	1,440.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	1,830.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	2,185.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	2,695.00
JOSEPH F GORMAN	SUMMER ENRICHMENT	NORTH CHARLESTON ELEMEN - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	3,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	06/23/2022	119.98
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	07/14/2022	131.51
JOSTENS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	4,144.43
JOSTENS	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	15,384.71
JOSTENS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	101.50
JOSTENS	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	7,286.00
JOSTENS	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	441.79
JOSTENS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	707.30
JOSTENS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	1,329.13
JOY BROWN	5/5,5/18,5/19,5/25,5/26	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/16/2022	100.00
JOZSEF O FORMAN	MILITARY MAGNET ACADY SPORTS CAMP INV #	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	333.75

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EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/30/2022	178.71
JULIE DUVALL	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	185.00
JULIE DUVALL	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	231.62
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	223.00
JUSTICE JENKINS	SECURITY MILITARY MAGNET HS GRADUATIO	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
JUSTICE JENKINS	SECURITY NCHS GRADUATIONS	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	199.39
KAGAN COOPERATIVE LEARNING	TRAINING SERVICES	JULIAN MITCHELL ELEMENTARY - INSTR PROG	200 - TITLE I (84.010)	07/07/2022	836.00
KAGAN COOPERATIVE LEARNING	TRAINING SERVICES	JULIAN MITCHELL ELEMENTARY - INSTR PROG	200 - TITLE I (84.010)	07/07/2022	4,249.00
EMPLOYEE REIMBURSEMENT	NORFOLK, VA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	07/14/2022	108.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	JAMES ISLAND ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	3,600.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	3,600.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	3,780.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	4,140.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	300.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	360.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	420.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/30/2022	1,080.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	JAMES ISLAND ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	3,600.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	3,600.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	3,780.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	4,140.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	JAMES ISLAND ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	3,600.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	3,600.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	3,780.00
KAIZEN WAY, INC	SUMMER ENRICHMENT	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/28/2022	4,140.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/30/2022	143.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	180.79

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	199.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	269.08
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	364.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	314.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	388.24
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/16/2022	155.84
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	07/07/2022	114.89
EMPLOYEE REIMBURSEMENT	CHARLOTTESVILLE, VA	CHIEF ACADEMIC OFFICE - OUT STATE	100 - GENERAL OPERATING	07/14/2022	144.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	183.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	135.00
EMPLOYEE REIMBURSEMENT	LUNCH FOR STAFF (PD)	HUNLEY PARK ELEMENTARY - FOOD/CATER	100 - GENERAL OPERATING	06/23/2022	756.47
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT POSTAGE STAMPS/DOOR F	HUNLEY PARK ELEMENTARY - POSTAGE	100 - GENERAL OPERATING	07/28/2022	14.36
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT POSTAGE STAMPS/DOOR F	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	07/28/2022	226.72
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/23/2022	112.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ASSESSMENT & EVALUATION - OUT STATE	100 - GENERAL OPERATING	08/04/2022	499.66
KATHERINE LEWIS	CONSULTING SERVICES	SIMMONS-PINCKNEY MIDDLE - INSTR PROG	338 - EIA AT RISK STUDENT LEARNING	06/16/2022	5,000.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTM - IN STATE	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	109.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	212.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	141.71
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	EAST COOPER CAS - OUT STATE	207 - VOC ED / CATE (84.048)	07/14/2022	247.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	224.96
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH) - OUT STATE	218 - ESSER III	07/21/2022	199.66
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	357.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	390.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - SUB OUTSRC	225 - CARES ACT ESSER II	06/02/2022	460.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2022	468.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	510.00

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KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	510.34
KELLY SERVICES	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	552.50
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2022	884.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	931.13
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	975.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	994.50
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	1,020.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	1,037.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	1,170.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	1,365.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/02/2022	1,384.50
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/02/2022	1,548.01
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	1,602.64
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	1,755.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	1,859.20
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	1,898.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	1,961.91
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,002.46
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,003.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,029.70
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,050.75
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,132.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,249.20
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,314.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	2,470.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,523.96
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,593.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	2,808.22
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	2,854.56
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,050.55
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,118.05
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,120.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,216.20
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,328.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,412.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,491.05
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,646.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,672.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,780.84
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	3,919.50
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,099.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,117.79
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,192.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,602.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,621.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,875.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,950.95
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,972.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	4,977.39
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,040.57
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,066.22
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,078.10
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,113.15
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,187.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,443.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,445.36
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,531.58
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,693.20
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,827.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	5,846.44
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,142.50
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	06/02/2022	6,277.60
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,322.75
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,339.73
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,355.02
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,376.58
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,671.80
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,704.75
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,769.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,799.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,841.25
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,919.28
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	6,942.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	7,246.92
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	7,360.21
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN'	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	7,663.11
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	7,753.19
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	8,014.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	8,432.40
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	8,666.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	8,704.13
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	9,418.46
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	9,461.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	10,649.98
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	11,205.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	11,303.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	11,672.20
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/02/2022	11,778.73
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	06/02/2022	11,907.61
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	06/02/2022	41,245.00
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2022	510.00
KELLY SERVICES	FOOD SERVICE	HARBOR VIEW ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2022	510.00
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2022	510.00
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2022	510.00
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2022	510.00
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/09/2022	552.50
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	195.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	06/16/2022	195.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	204.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	292.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	302.26
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	306.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	306.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	306.00
KELLY SERVICES	FOOD SERVICE SUBS	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	331.50
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	390.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	390.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	06/16/2022	451.10
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	455.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	06/16/2022	460.20
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	06/16/2022	460.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/16/2022	541.80
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	582.97
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	585.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/16/2022	585.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/16/2022	620.82
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	625.30
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	682.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	725.40
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	780.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	780.00
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	06/16/2022	793.35
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	815.10
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	816.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	819.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	877.50
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/16/2022	884.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	910.00
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	06/16/2022	960.50
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	975.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	975.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	975.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,033.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,039.59
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,126.13
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,131.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,133.43
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,137.96
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,144.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,157.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,170.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,170.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,213.99
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,246.83
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,255.40
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,274.08
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/16/2022	1,423.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,424.80
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,441.38
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,483.30
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,487.36
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,511.25
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,551.80
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,560.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,657.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,688.32
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,719.46
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,745.59
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,755.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,755.04
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,807.10
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,826.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,857.80
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,858.68
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,861.40
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,873.83
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	1,950.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	1,976.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,028.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,092.35
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,105.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,107.63
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,114.13
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,240.96
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,245.79
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,252.90
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,316.28
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,321.60
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,346.60
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,353.00
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,380.99
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,385.50
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	2,470.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,545.10
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,567.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,577.65
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,600.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,613.20
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,761.70
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,770.90
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,775.54
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,777.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,809.62
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,818.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,821.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	2,854.56
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	2,854.56
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	06/16/2022	2,856.78
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,907.13
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	2,908.11
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,002.92
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,061.10
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,087.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,117.86
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,383.90
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,441.79
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,451.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,458.47
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,471.36
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,509.01
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,679.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,780.21
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,806.02
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,854.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,900.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,945.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	3,969.40
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,171.44
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,283.21
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,294.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,296.54
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,368.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,457.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,681.08
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,686.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,703.17
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,777.50
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	4,803.02
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,023.95
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,075.99
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,120.70
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,153.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,204.91
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,226.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,264.95
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,457.10
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,549.02
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,632.80
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,657.25
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,657.80
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,867.54
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,968.63
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	5,994.08
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,008.34
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,025.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,216.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,462.68
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,728.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,736.62
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,751.06
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,806.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	6,844.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,013.05
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,023.20
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,070.70
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,091.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,131.36
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,205.76
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,213.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,263.63
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,309.70
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,401.91
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	7,653.93
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	7,964.90
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	8,225.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	8,300.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	8,489.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	9,318.85
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	9,748.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	9,848.05
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	9,904.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	10,126.04
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/16/2022	10,333.74
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	11,431.03
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	06/16/2022	38,476.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	84.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	84.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	176.80
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	195.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	195.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	195.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	195.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	195.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	195.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	240.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	273.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	274.30
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	292.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	292.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	292.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	302.26
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	346.13
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	351.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	351.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	364.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	364.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	364.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	390.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	390.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	390.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	396.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	422.50
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	06/23/2022	460.20
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	461.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	487.50
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	487.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	546.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	585.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	585.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	630.72
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	682.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	682.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	725.40
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	862.90
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	910.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	910.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	06/23/2022	1,154.40
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	1,235.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	1,255.80
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	1,367.62
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	1,565.30
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	1,566.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	1,646.70
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	2,265.80
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	2,535.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	2,535.04
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	2,854.56
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	4,213.10
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	06/23/2022	5,270.15
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	06/23/2022	5,323.29
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	06/23/2022	15,198.50
KELLY SERVICES	SUBSTITUTES	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	97.50
KELLY SERVICES	SUBSTITUTES	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	169.00
KELLY SERVICES	SUBSTITUTES	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	169.00
KELLY SERVICES	SUBSTITUTES	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	175.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBSTITUTES	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	195.00
KELLY SERVICES	SUBSTITUTES	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	195.00
KELLY SERVICES	SUBSTITUTES	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	195.00
KELLY SERVICES	SUBSTITUTES	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	195.00
KELLY SERVICES	SUBSTITUTES	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	195.00
KELLY SERVICES	SUBSTITUTES	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	227.50
KELLY SERVICES	SUBSTITUTES	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	346.13
KELLY SERVICES	SUBSTITUTES	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	06/30/2022	390.00
KELLY SERVICES	SUBSTITUTES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	06/30/2022	460.20
KELLY SERVICES	SUBSTITUTES	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	06/30/2022	2,394.36
KELLY SERVICES	SUBSTITUTES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	5,855.53
KELLY SERVICES	SUBSTITUTES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	07/07/2022	460.20
KELLY SERVICES	FOOD SVCS SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/07/2022	1,286.90
KELLY SERVICES	SUBSTITUTES	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	07/07/2022	1,427.28
KELLY SERVICES	SUBSTITUTES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	07/07/2022	5,683.37
KELLY SERVICES	SUBSTITUTES	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	07/14/2022	32.50
KELLY SERVICES	FOOD SERVICES SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	07/14/2022	221.00
KELLY SERVICES	SUBSTITUTES	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	07/14/2022	282.50
KELLY SERVICES	SUBSTITUTES	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	07/14/2022	460.20
KELLY SERVICES	SUBSTITUTES	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	07/14/2022	2,854.56
KELLY SERVICES	SUBSTITUTES	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	4,940.00
KELLY SERVICES	SUBSTITUTES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	6,795.90
KEN CHARPIA DUNCAN	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KEN CHARPIA DUNCAN	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	217.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	131.09
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/23/2022	106.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/23/2022	143.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	07/28/2022	103.37
KEVIN ROSHAWN WHITFIELD	SECURITY JERRY ZUCKER MS HS GRADUATIC	ZUCKER MIDDLE SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	160.00
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH) - OUT STATE	218 - ESSER III	07/14/2022	190.41
EMPLOYEE REIMBURSEMENT	YEAR END SUPPLIES AND FOOD	EAST COOPER CAS - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	36.15
EMPLOYEE REIMBURSEMENT	YEAR END SUPPLIES AND FOOD	EAST COOPER CAS - FOOD/CATER	100 - GENERAL OPERATING	06/16/2022	404.92
KIDZ STUFF LLC	WORKBOOKS FOR STUDENTS	CHICORA ELEMENTARY - SUPPLIES	239 - FEDERAL PRIORITY FUNDS	06/02/2022	166.19
KIDZ STUFF LLC	WORKBOOKS FOR STUDENTS	CHICORA ELEMENTARY - SUPPLIES	371 - STATE PALMETTO PRIORITY	06/02/2022	1,344.48
KIDZ STUFF LLC	WORKBOOKS FOR STUDENTS	CHICORA ELEMENTARY - SUPPLIES	371 - STATE PALMETTO PRIORITY	06/02/2022	1,378.52
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	07/21/2022	765.74
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ALTERNATIVE PROGRAMS - IN STATE	809 - PROJECT PREVENT	06/23/2022	194.29
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	06/16/2022	173.11
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	06/16/2022	137.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	175.14
KIMBERLY SAYERS	SPEAKER FOR LOWCOUNTRY MENTAL HEALT	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	06/09/2022	5,000.00
KIRK HANSON	SECURITY BAPTIST HILL MS/HS GRADUATION	BAPTIST HILL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KIRK HANSON	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KIRK HANSON	SECURITY MILITARY MAGNET HS GRADUATIO	MILITARY MAGNET ACADEMY - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KIRK HANSON	SECURITY NCHS GRADUATIONS	NORTH CHARLESTON HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KIRK HANSON	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SER	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	06/23/2022	1,436.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SER	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	06/23/2022	1,446.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SER	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	06/23/2022	3,081.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SER	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	06/30/2022	1,519.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SER	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	06/30/2022	1,549.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SER	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	06/30/2022	1,559.00
KIRKMAN BROADCASTING, INC.	COMMUNICATIONS AND MEDIA RELATED SER	HEADSTART/EHS/PRESCHOOL - ADVERTISIN	841 - HEAD START COLLABORATION	06/30/2022	3,284.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	280.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	270.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	492.84
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	07/21/2022	345.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	380.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	269.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	06/16/2022	153.74
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	101.50
KRISTLE NICOLE RUTCHOW	SECURITY JERRY ZUCKER MS GRADUATIONS	ZUCKER MIDDLE SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	160.00
KRISTLE NICOLE RUTCHOW	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KRISTLE NICOLE RUTCHOW	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KRISTLE NICOLE RUTCHOW	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
KRU-KEL COMPANY, INC	CALHOUN - HVAC WATER SOURCE HEAT PUM	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	3,055.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	284.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	325.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	442.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	505.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	515.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	546.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/02/2022	1,056.21
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	102.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	284.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	380.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	388.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	446.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	509.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	510.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	515.44

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	587.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	943.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	06/16/2022	1,127.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	151.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	164.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	217.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	255.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	264.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	266.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	279.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	290.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	293.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	297.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	301.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	310.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	313.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	357.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	362.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	364.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	371.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	374.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	384.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	409.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHC - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	424.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	449.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	452.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	466.31
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	483.48

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	505.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	505.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	569.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	670.65
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	726.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	08/04/2022	1,105.00
KYLE JOHNSON	LAUREL HILL PRIMARY ARTIST	LAUREL HILL PRIMARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	400.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	ZUCKER MIDDLE SCHOOL - IN STATE	207 - VOC ED / CATE (84.048)	07/14/2022	362.68
KYLIE DOLBIER SMOAK	DRUM MAJOR INSTRUCTOR (WAHS)	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	150.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	08/04/2022	101.09
LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON LAKESHORE ORDER	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/02/2022	370.71
LAKESHORE EQUIPMENT COMPANY	SUPPLIES FOR THE CLASSROOM	MT ZION ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	06/02/2022	3,886.92
LAKESHORE EQUIPMENT COMPANY	MARY FORD 4K SUMMER SUPPLIES (3 OF 4)	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/09/2022	134.55
LAKESHORE EQUIPMENT COMPANY	MARY FORD 4K SUMMER SUPPLIES (4 OF 4)	CHILD DEV OFFICE - SUPPLIES	341 - CERDEP PROGRAM	06/09/2022	207.02
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL F	PEPPERHILL ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	06/09/2022	546.74
LAKESHORE EQUIPMENT COMPANY	MARY FORD 4K SUMMER SUPPLIES (4 OF 4)	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/09/2022	2,655.96
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTM - SUPPLIES	206 - PRESCHOOL - FEDERAL CARRYOVR	06/09/2022	2,712.87
LAKESHORE EQUIPMENT COMPANY	MARY FORD 4K SUMMER SUPPLIES (3 OF 4)	CHILD DEV OFFICE - SUPPLIES	341 - CERDEP PROGRAM	06/09/2022	2,728.43
LAKESHORE EQUIPMENT COMPANY	MARY FORD 4K SUMMER SUPPLIES (2 OF 4)	CHILD DEV OFFICE - OTHER OBJ	823 - SC ED OVERSIGHT	06/09/2022	2,728.43
LAKESHORE EQUIPMENT COMPANY	MIDLAND PARK 4K SUMMER SUPPLIES (2 OF 4)	CHILD DEV OFFICE - OTHER OBJ	823 - SC ED OVERSIGHT	06/09/2022	2,728.43
LAKESHORE EQUIPMENT COMPANY	MIDLAND PARK 4K SUMMER SUPPLIES (3 OF 4)	CHILD DEV OFFICE - OTHER OBJ	823 - SC ED OVERSIGHT	06/09/2022	2,728.43
LAKESHORE EQUIPMENT COMPANY	MP 4K SUMMER SUPPLIES (4 OF 4)	CHILD DEV OFFICE - OTHER OBJ	823 - SC ED OVERSIGHT	06/09/2022	2,728.43
LAKESHORE EQUIPMENT COMPANY	MARY FORD 4K SUMMER SUPPLIES (1 OF 4)	CHILD DEV OFFICE - OTHER OBJ	823 - SC ED OVERSIGHT	06/09/2022	3,193.37
LAKESHORE EQUIPMENT COMPANY	MIDLAND PARK 4K SUMMER SUPPLIES (1 OF 4)	CHILD DEV OFFICE - OTHER OBJ	823 - SC ED OVERSIGHT	06/09/2022	3,193.37
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES - ST JAMES SANT	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	841 - HEAD START COLLABORATION	06/16/2022	412.13
LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON - 10 BOOKCASES	E B ELLINGTON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	2,324.70

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LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON - 7 BOOKSHELVES	E B ELLINGTON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	5,791.55
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	06/23/2022	497.03
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR JANE EI	JANE EDWARDS ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	06/23/2022	1,117.30
LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON - 10 BOOKCASES	E B ELLINGTON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	2,842.45
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	06/23/2022	6,027.58
LAKESHORE EQUIPMENT COMPANY	MINNIE HUGHES & MIDLAND PARK CLASSROC	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	06/23/2022	86,226.96
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS ITEMS FOR PEPPERHILL PRE	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	06/30/2022	226.77
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL (	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	06/30/2022	226.77
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL F	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	06/30/2022	226.77
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	06/30/2022	450.93
LAKESHORE EQUIPMENT COMPANY	CLASSROOM SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	06/30/2022	13,982.25
LAKESHORE EQUIPMENT COMPANY	EHS CC GUIDED STUDIES MANIPULATIVES	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	06/30/2022	79,151.99
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON PRI	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	07/07/2022	2,446.83
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON PRI	CHILD DEV OFFICE	- SUPPLIES	341 - CERDEP PROGRAM	07/07/2022	3,716.58
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON PRI	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	07/07/2022	8,134.46
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS ITEMS FOR PEPPERHILL PRE	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	07/14/2022	143.93
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	07/14/2022	206.06
LAKESHORE EQUIPMENT COMPANY	REF PO2204603	CHILD DEV OFFICE	- SUPPLIES	341 - CERDEP PROGRAM	07/14/2022	703.14
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS ITEMS FOR PEPPERHILL PRE	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	07/14/2022	795.26
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR PEPPERHILL (	PEPPERHILL ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	07/14/2022	795.26
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LADSON PRE-	LADSON ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	07/14/2022	1,117.30
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON PRI	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	07/14/2022	1,687.22
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON PRI	MATILDA F DUNSTON ELEMENT	- SUPPLIES	924 - CERDEP SUPPLIES	07/14/2022	1,987.39
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR DUNSTON PRI	CHILD DEV OFFICE	- SUPPLIES	341 - CERDEP PROGRAM	07/14/2022	2,562.77
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	230 - AMERICAN RESCUE PLAN IDEA	07/21/2022	281.04
LAMARR L. LAROCHE	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
LAMARR L. LAROCHE	SECURITY NCHS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
LAMARR L. LAROCHE	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00

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LAMARR L. LAROCHE	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
LANDER UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	06/09/2022	8,472.00
LANDER UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	06/09/2022	50,832.00
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE - TRANSLATIONS	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	7,436.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	06/30/2022	152.84
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	620.33
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/23/2022	103.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	47.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	160.00
LATOYA SMITH	PINCKNEY ES VOCAL & PIANO INV # 000014	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	142.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	108.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	202.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	318.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	108.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	113.71
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/09/2022	226.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	242.48
LAURA LOYA THIESS	CONSULTING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/09/2022	5,280.00
LAURA LOYA THIESS	CONSULTING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	06/16/2022	9,120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	277.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	301.31
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	212.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	130.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	100.92
LAWRENCE J ELDER	SECURITY-AUCTION FRASIER CAMPUS	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	07/14/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	119.07
LEARNING LABS INC	QUOTE 17887 - MECHATRONIC PARTS	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/02/2022	3,721.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEARNING LABS INC	ROBOTICS EQUIPMENT-LEARNING LABS	EAST COOPER CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	06/23/2022	3,650.70
LEARNING LABS INC	ROBOTICS EQUIPMENT-LEARNING LABS	EAST COOPER CAS	- EQUIPMENT	329 - CAREER & TECHNOLOGY ED	06/23/2022	21,625.31
LECTURA, INC.	LECTURA BILINGUAL TEXTBOOKS	MIDLAND PARK PRIMARY SCHC	- TEXTBOOKS	264 - TITLE III - ESOL	06/30/2022	2,785.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	337.83
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	62,430.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	149.14
LERNER PUBLISHING GROUP, INC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	347.31
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/07/2022	100.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	213.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	111.82
LETTERLAND	PD LETTERLAND SCHOOL TRAINING	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/02/2022	2,100.00
LETTERLAND	LETTERLAND	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	06/16/2022	1,067.13
LETTERLAND	LETTERLAND	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	06/30/2022	389.97
LETTERLAND	PHONICS ONLINE	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	06/30/2022	1,620.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	06/16/2022	3,479.48
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	06/30/2022	3,492.35
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	06/23/2022	742.50
LIGHTSPEED TECHNOLOGIES	PINEHURST LIGHTSPEED REPLACEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	2,500.00
LIGHTSPEED TECHNOLOGIES	PINEHURST LIGHTSPEED REPLACEMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	42,865.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	163.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	234.99
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	113.43
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	117.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	129.15
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	157.96
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	234.43
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	257.14
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	283.22

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	357.78
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	362.13
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	372.53
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	397.96
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	401.21
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	401.68
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	412.22
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	432.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	447.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	494.33
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	547.20
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	590.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	600.59
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	606.55
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	654.26
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	663.74
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	666.84
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	667.91
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	670.58
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	700.90
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	701.18
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	716.77
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	718.09
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	720.23
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	731.42
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	790.50
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	809.55
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	820.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	890.09
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	901.51
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	918.88
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	921.46
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	922.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	928.67
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	935.77
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	953.90
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	975.60
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,000.26
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,005.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,050.14
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,071.08
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,109.27
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,163.24
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,186.93
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,188.09
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,208.06
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,290.84
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,873.47
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	101.51
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	117.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	154.20
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	165.04
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	176.40
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	187.30
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	188.57

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LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	204.27
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	206.95
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	227.50
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	256.74
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	262.21
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	263.52
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	290.34
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	312.40
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	317.29
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	320.01
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	340.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	342.68
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	349.87
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	357.34
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	359.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	403.23
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	407.42
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	411.24
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	413.99
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	422.70
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	441.20
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	446.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	447.66
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	450.04
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	455.14
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	474.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	477.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	494.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	506.39
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	517.14
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	518.03
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	544.36
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	562.61
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	577.45
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	581.71
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	589.43
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	592.54
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	593.15
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	609.25
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	616.99
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	623.53
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	623.80
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	627.57
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	629.33
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	635.69
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	635.99
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	637.89
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	649.13
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	686.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	687.68
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	696.05
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	698.71
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	699.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	737.53
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	753.65
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	754.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	761.47
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	798.82
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	800.78
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	838.48
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	842.10
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	850.00
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	862.80
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	871.46
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	883.97
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	892.82
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	896.48
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	904.47
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	913.14
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	914.04
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	943.75
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	982.65
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	987.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,001.65
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,009.91
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,070.99
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,101.46
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,104.10
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,106.48
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,126.23
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,136.70
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,164.65
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,195.48
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,226.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,246.98
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,264.37
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,504.78
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	146.12
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	237.42
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	280.10
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	310.64
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	365.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	411.47
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	435.46
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	483.39
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	486.42
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	489.04
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	489.21
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	545.53
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	566.04
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	703.36
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	775.29
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	802.22
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	845.25
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	850.49
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	1,245.49
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	106.76
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	168.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	196.57
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	200.95
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	234.30
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	239.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	285.84
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	301.25
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	305.58
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	309.26
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	425.53
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	441.39
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	472.15
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	473.39
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	582.03
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	689.25
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	692.53
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	710.35
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	884.04
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	898.15
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	927.25
LIMEHOUSE PRODUCE	FOOD	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	104.57
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	113.31
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	212.10
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	216.56
LIMEHOUSE PRODUCE	FOOD	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	249.22
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	265.06
LIMEHOUSE PRODUCE	FOOD	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	293.05
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	300.42
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	316.18
LIMEHOUSE PRODUCE	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	329.95
LIMEHOUSE PRODUCE	FOOD	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	340.53
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	342.86
LIMEHOUSE PRODUCE	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	398.76

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	436.03
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	471.62
LIMEHOUSE PRODUCE	FOOD	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	479.05
LIMEHOUSE PRODUCE	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	482.58
LIMEHOUSE PRODUCE	FOOD	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	576.03
LIMEHOUSE PRODUCE	FOOD	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	612.36
LIMEHOUSE PRODUCE	FOOD	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	618.22
LIMEHOUSE PRODUCE	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	643.93
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	660.61
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	662.65
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	664.71
LIMEHOUSE PRODUCE	FOOD	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	743.72
LIMEHOUSE PRODUCE	FOOD	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	769.13
LIMEHOUSE PRODUCE	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	886.44
LIMEHOUSE PRODUCE	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	897.87
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	121.81
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	144.16
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	232.98
LIMEHOUSE PRODUCE	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	341.76
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	362.03
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	402.39
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	417.95
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	480.52
LIMEHOUSE PRODUCE	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	529.45
LIMEHOUSE PRODUCE	FOOD	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	568.05
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	124.86
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	229.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	403.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	441.16
LINDA MOOK	CONSULTING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	397 - AID TO DISTRICTS	06/30/2022	9,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/23/2022	158.08
EMPLOYEE REIMBURSEMENT	INCENTIVES FOR SEC	CHIEF ACADEMIC OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/23/2022	608.74
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	06/16/2022	101.79
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/09/2022	30,494.51
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/14/2022	30,633.41
LIOLLIO ARCHITECTURE, INC	LIAB CLM DUNSTON CANOPY REPAIRS	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	6,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	201.36
EMPLOYEE REIMBURSEMENT	SUPPLIES FROM GRANT	EAST COOPER CAS - SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	06/16/2022	440.02
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	08/04/2022	138.11
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH - OUT STATE	218 - ESSER III	07/14/2022	730.87
LITERACY RESOURCES, LLC	HEGGERTY MATERIALS	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	16,420.50
LITERACY RESOURCES, LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	06/23/2022	750.00
EMPLOYEE REIMBURSEMENT	LOS ANELES, CA	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	07/14/2022	327.96
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	375.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	375.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	375.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	675.00
LITTLE SCHOLARS, LLC	SUMMER CAMP ENRICHMENT	PINEHURST ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	3,375.00
LITTLE SCHOLARS, LLC	SUMMER CAMP ENRICHMENT	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	3,600.00
LITTLE SCHOLARS, LLC	SUMMER CAMP ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	4,500.00
LITTLE SCHOLARS, LLC	SUMMER CAMP ENRICHMENT	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	4,500.00
LITTLE SCHOLARS, LLC	SUMMER CAMP ENRICHMENT	LAMBS ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	4,725.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	2,800.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	300.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	300.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,800.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LITTLE YOGA SPROUTS OF CHARLESTON LLC	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/21/2022	2,975.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/04/2022	450.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	08/04/2022	450.00
LIZZIE MAE FENNICK	NORTHWOODS MS BALLOONS INV # 137	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	325.00
LIZZIE MAE FENNICK	NORTHWOODS MS BALLOONS INV # 139	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	590.00
EMPLOYEE REIMBURSEMENT	GARDEN BOX SIPPLIES	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	814 - DHEC RECYCLING EDUCATION GRANT	06/30/2022	205.62
LORIE POOLE	JANE EDWARDS ES LEVELING UP LLI DIGIAL II	JANE EDWARDS ELEMENTARY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	3,000.00
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - OUT STATE	239 - FEDERAL PRIORITY FUNDS	06/16/2022	400.00
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - IN STATE	100 - GENERAL OPERATING	06/16/2022	700.00
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - IN STATE	100 - GENERAL OPERATING	06/16/2022	1,000.00
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - IN STATE	844 - MISC DONATIONS	06/16/2022	1,210.40
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - OUT STATE	371 - STATE PALMETTO PRIORITY	06/16/2022	2,689.60
LOW COUNTRY EDUCATION CONSORTIUM	RETURNING FUNDS TO LCEC	0000 AVAILABLE - OTH LOCAL	710 - LOW COUNTRY ED CONSORTIUM	07/07/2022	133,610.00
LOW COUNTRY EDUCATION CONSORTIUM	FUND 710	0000 AVAILABLE - OTH LOCAL	710 - LOW COUNTRY ED CONSORTIUM	07/28/2022	1,400.00
LOW COUNTRY EDUCATION CONSORTIUM	LCEC FUNDS TO BERKELEY	0000 AVAILABLE - OTH LOCAL	710 - LOW COUNTRY ED CONSORTIUM	08/04/2022	36,540.38
LOWCOUNTRY ENVIRONMENTAL, LLC	BURKE - LED LIGHT COMMON AREAS	BURKE HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	38,377.39
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE SD-CD	MILITARY MAGNET ACADEMY - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/23/2022	1,712.50
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID TO CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	218 - ESSER III	06/23/2022	2,725.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID TO CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	218 - ESSER III	06/30/2022	2,817.66
LS3P ASSOCIATES, LTD	MIL MAG - SECURITY VESTIBULE SD-CD	MILITARY MAGNET ACADEMY - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/30/2022	11,911.95
LS3P ASSOCIATES, LTD	CARIO - DOORS & HRDWR REPLACE DESIGN	CARIO MIDDLE - OTH PR/TCH	521 - SPRING BAN SERIES 2021C	07/07/2022	753.75
LS3P ASSOCIATES, LTD	BHHS - DESIGN SERVICES (DUE DI	BAPTIST HILL HIGH - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	1,851.42
LUCAS GILBERT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	200.00
EMPLOYEE REIMBURSEMENT	ONLINE COURSE	SPECIAL EDUCATION DEPARTM - INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	07/21/2022	349.00
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/23/2022	5,625.00
LUCY E. MCCANN	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	225 - CARES ACT ESSER II	06/30/2022	1,800.00
LUCY E. MCCANN	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	225 - CARES ACT ESSER II	06/30/2022	3,600.00
LUCY E. MCCANN	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	837 - CHARLESTON'S PROMISE NEIGHBORH	07/28/2022	3,750.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LUCY GARRETT BECKHAM HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC - IN STATE	299 - ROTC	06/09/2022	2,456.59
LUCY GARRETT BECKHAM HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	299 - ROTC	06/09/2022	5,508.07
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	06/16/2022	145.31
LYNETTE D. YOUSON	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	4,275.00
LYNETTE D. YOUSON	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	4,275.00
LYNETTE D. YOUSON	SUMMER ENRICHMENT	LADSON ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	4,500.00
LYNN LAWANDALES CROOKS LLC	CCSD & TMP LAND EXCH & JOINT USE AGREE	VARIOUS SCHOOLS - LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	3,500.00
LYNN LAWANDALES CROOKS LLC	CEWMS LEGAL SERVICES (BOND REQUIREME	CE WILLIAMS - SOUTH (7TH 8TH) - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	1,375.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	103.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	113.51
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	402.21
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	355,375.16
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	94,585.01
MACIE PUBLISHING COMPANY	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	333.75
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	171.05
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOK ORDER QUOTE 10416	NORTH CHARLESTON HIGH - LIB BOOKS	100 - GENERAL OPERATING	06/02/2022	73.78
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOK ORDER QUOTE 10416	NORTH CHARLESTON HIGH - LIB BOOKS	371 - STATE PALMETTO PRIORITY	06/02/2022	2,445.22
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	100 - GENERAL OPERATING	06/09/2022	2,082.40
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S - LIB BOOKS	202 - TITLE I (84.010)	06/16/2022	189.72
MACKIN LIBRARY MEDIA	SUMMER READING BOOKS FOR STUDENTS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/23/2022	235.10
MACKIN LIBRARY MEDIA	SUMMER READING BOOKS FOR STUDENTS	FEDERAL PROGRAMS OFFICE - SUPPLIES	201 - TITLE I (84.010)	06/23/2022	987.52
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOK ORDER QUOTE 10416	NORTH CHARLESTON HIGH - LIB BOOKS	100 - GENERAL OPERATING	06/30/2022	14.31
MACKIN LIBRARY MEDIA	MACKIN LIBRARY BOOK ORDER QUOTE 10416	NORTH CHARLESTON HIGH - LIB BOOKS	371 - STATE PALMETTO PRIORITY	06/30/2022	474.47
MACKIN LIBRARY MEDIA	Library Books	LADSON ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	07/07/2022	896.76
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CAROLINA PARK ES - LIB BOOKS	100 - GENERAL OPERATING	08/11/2022	2,010.83
MACKIN LIBRARY MEDIA	Library Books	LADSON ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	08/11/2022	2,310.99
MADE YOU LOOK MARKETING LLC	Made You Look Marketing - CTE Supplies	CAREER & TECHNOLOGY EDUC - SUPPLIES	100 - GENERAL OPERATING	06/09/2022	3,446.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	295.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/16/2022	138.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CE WILLIAMS - NORTH (6TH)	- IN STATE	100 - GENERAL OPERATING	07/14/2022	120.51
MANER BUILDERS SUPPLY CO LLC	BURNS GATE REPAIR WO# 681108	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	1,537.00
MANER BUILDERS SUPPLY CO LLC	BURNS GATE REPAIR WO# 681108	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/09/2022	7,521.00
MANER BUILDERS SUPPLY CO LLC	HAUT GAP - FENCE REPAIR AT POND	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	250.00
MANER BUILDERS SUPPLY CO LLC	BURKE HS GATE OPERATOR REPLACEMENT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	1,450.00
MANER BUILDERS SUPPLY CO LLC	BURKE HS GATE OPERATOR REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/16/2022	5,170.12
MANER BUILDERS SUPPLY CO LLC	CE WILLIAMS - FENCE AND DOUBLE GATE	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	19,980.00
MANER BUILDERS SUPPLY CO LLC	MIDLAND PARK AWNING	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	841 - HEAD START COLLABORATION	06/23/2022	1,570.00
MANER BUILDERS SUPPLY CO LLC	MIDLAND PARK AWNING	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	841 - HEAD START COLLABORATION	06/23/2022	6,213.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING/GATE INSTALL	MARY FORD EARLY LRN & FAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	1,798.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING/GATE INSTALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	6,398.00
MANER BUILDERS SUPPLY CO LLC	VARIOUS - FENCING/GATE INSTALL	OAKLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	10,438.00
MANER BUILDERS SUPPLY CO LLC	LIAB CLM - LADSON GATE REPAIR & CAMERA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	8,170.00
MANER BUILDERS SUPPLY CO LLC	LIAB CLM - LADSON GATE REPAIR & CAMERA	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	12,385.00
MANER BUILDERS SUPPLY CO LLC	LADSON REPLACE GATE LOOP	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	08/04/2022	222.05
MANER BUILDERS SUPPLY CO LLC	LADSON REPLACE GATE LOOP	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/04/2022	277.95
MANNETTE MUSICAL INSTRUMENTS, LLC	BASS DRUM AND MALLETS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	3,959.97
MANSFIELD OIL COMPANY	APRIL FUEL 2022	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	226.77
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	805.51
MANSFIELD OIL COMPANY	APRIL 2022 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	735.03
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	549.55
MANSFIELD OIL COMPANY	MAY 2022 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,427.26
MANSFIELD OIL COMPANY	MAY 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	06/23/2022	2,189.37
MANSFIELD OIL COMPANY	MAY 2022 FUEL	ACADEMIC MAGNET HIGH SCHC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	271.38
MANSFIELD OIL COMPANY	MAY 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	938.96
MANSFIELD OIL COMPANY	MAY FUEL 2022	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	06/30/2022	1,020.27
MANSFIELD OIL COMPANY	BRIGDE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	06/30/2022	7,577.21

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MANSFIELD OIL COMPANY	MAY 2022 FUEL	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	07/07/2022	300.00
MANSFIELD OIL COMPANY	MAY 2022 FUEL	R B STALL HIGH	- GASOLINE	100 - GENERAL OPERATING	07/07/2022	550.00
MANSFIELD OIL COMPANY	MAY 2022 FUEL	R B STALL HIGH	- GASOLINE	844 - MISC DONATIONS	07/07/2022	628.66
MANSFIELD OIL COMPANY	MAY 2022 FUEL	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	07/07/2022	766.09
MANSFIELD OIL COMPANY	MAY 2022 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/07/2022	1,523.73
MANSFIELD OIL COMPANY	MAY 2022 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	339.40
MANSFIELD OIL COMPANY	JUNE 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	07/21/2022	1,177.18
MANSFIELD OIL COMPANY	MAY 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	1,560.14
MANSFIELD OIL COMPANY	JUNE 2022 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/28/2022	950.54
MANSFIELD OIL COMPANY	JUNE 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	315.37
MANSFIELD OIL COMPANY	JUNE 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	08/04/2022	690.73
MANSFIELD OIL COMPANY	JUNE 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	1,050.30
MANSFIELD OIL COMPANY	JUNE FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	1,077.42
MANSFIELD OIL COMPANY	JUNE 2022 FUEL	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	472.39
MANSFIELD OIL COMPANY	JUNE 2022 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/11/2022	781.09
EMPLOYEE REIMBURSEMENT	MILEAGE	HAUT GAP MIDDLE	- IN STATE	600 - FOOD SERVICE FUNDS	06/30/2022	170.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	352.11
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	06/16/2022	143.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	370.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	200.00
MARINE MARKETING GROUP LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	2,312.54
EMPLOYEE REIMBURSEMENT	CHAPIN, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	183.51
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	06/30/2022	204.34
EMPLOYEE REIMBURSEMENT	REGISTRATION FEE	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	06/02/2022	130.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	400.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	103.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	57.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	271.33

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EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/30/2022	109.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	90.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	772.21
MARY SUE WARNER	STONEY FIELD - SCOREBOARD IMPROVEMEN	BURKE HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	55,710.11
MARY SUE WARNER	BURKE - HVAC MECHANICAL PHASE III	BURKE HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	16,298.91
MARY SUE WARNER	NCH - HVAC PHASE III REPLCMT	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	32,036.99
MARY SUE WARNER	NCH - HVAC REPLACE FINAL PHASE	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	412,131.99
MARY SUE WARNER	PEPPERHILL - HVAC UNIT REPLACE	PEPPERHILL ELEMENTARY - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	42,649.41
MARY SUE WARNER	CLARK - GYM FAN REPLACEMENT	SEPTIMA P CLARK ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	68,389.00
MARY SUE WARNER	AC MAG/SOA - HVAC MECH RENOVATIONS	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	226,497.17
MASTERCRAFT RENOVATION SYSTEMS LLC	BAPTIST HILL - "P" AISLE RAILS INSTALL	BAPTIST HILL HIGH - PROP SVS	100 - GENERAL OPERATING	06/09/2022	12,848.00
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/16/2022	6,106.42
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	06/16/2022	15,169.82
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	06/23/2022	4,455.58
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	14,111.98
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - CHICORA	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	279.92
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - MT ZION	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	279.92
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - EL FRIERSON	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	314.90
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - HUNLEY PARK	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	314.90
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - MONTESSORI (	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	314.90
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - SANDERS CLYI	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	314.90
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT- EB ELLINGTON	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	314.90
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - STONO PARK	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	349.89
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - SULLIVANS ISL	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	419.86
MATH LEARNING CENTER	NUMBER RACKS - ASHLEY RIVER	CURRICULUM & INSTRUCTION - TEXTBOOKS	100 - GENERAL OPERATING	06/16/2022	454.85
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - MT PLEASANT	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	454.85
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - PEPPERHILL	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	454.85
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - OAKLAND	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	489.83

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MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - PINEHURST	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	524.85
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - MURRAY LA SA	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	559.84
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - ST ANDREWS	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	559.84
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - WHITESIDES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	559.84
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - JAME B EDWAF	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	594.82
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - STILES	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	594.82
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - ANGEL OAK	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	629.81
MATH LEARNING CENTER	NUMBER RACKS - CAROLINA PARK	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	06/16/2022	699.78
MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	06/16/2022	1,550.62
MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS	GUIDANCE & COUNSELING	- SUPPLIES	395 - EEDA PROF DEV MATERIALS	06/16/2022	3,437.56
MATH LEARNING CENTER	BRIDGES INTERVENTION MATERIALS	GUIDANCE & COUNSELING	- TEXTBOOKS	395 - EEDA PROF DEV MATERIALS	06/16/2022	5,246.13
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - DRAYTON HALI	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	454.85
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - NORTH CHARL	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	314.90
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - SPRINGFIELD	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	559.84
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - ST JAMES SAN	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	139.94
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - CHARLESTON I	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	244.93
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - GOODWIN	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	314.90
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - NCCA	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	454.85
MATH LEARNING CENTER	STUDENT NUMBER RACK KIT - HARBOR VIEW	CURRICULUM & INSTRUCTION	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	559.84
MATH LEARNING CENTER	NUMBER RACKS - AC CORCORAN	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	08/11/2022	594.82
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	148.47
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS P&P BONDS	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	13,001.58
MAVERICK CONSTRUCTION SERVICES, LLC	LBHS MODULAR CLASS OUTSIDE UTILITY PAC	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	16,986.32
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS LAB RENO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	91,902.26
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/09/2022	200.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	303.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	379.60
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	380.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	400.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	413.20
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	433.60
MCGRAW-HILL EDUCATION INC	BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/02/2022	1,089.80
MCGRAW-HILL EDUCATION INC	BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/02/2022	1,580.16
MCGRAW-HILL EDUCATION INC	BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/16/2022	526.75
MCGRAW-HILL EDUCATION INC	ALEKS	ASHLEY RIVER ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	08/04/2022	671.04
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	06/23/2022	199,570.69
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	07/28/2022	448,632.36
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	46,350.50
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	14,706.79
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	11,305.00
MCWATERS, INC	JICHS - FF&E FURNITURE	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	71,656.75
MCWATERS, INC	FRIERSON MONTESSORI - OUTDOOR & LOBBY	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	9,350.34
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- SUPPLIES	890 - LEC VIRTUAL ACADEMY	06/09/2022	288.35
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/09/2022	4,400.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/23/2022	8,000.00
MEDICAL UNIVERSITY HOSPITAL AUTHORITY	MUHA MONTHLY CONSULTING FEES	NURSE SERVICES OFFICE	- MGMT SVS	100 - GENERAL OPERATING	06/02/2022	585.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT STUDENT INCENITIVES FOF	CHIEF ACADEMIC OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/21/2022	256.56
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11/GCA BLDG 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	06/09/2022	291,810.15
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11/GCA BLDG 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	06/09/2022	706,266.95
MEGHAN ELANE MOODY	BAPTIST HILL - ROOF BLDG 11/GCA BLDG 10	BAPTIST HILL HIGH	- OTHER SRVS	218 - ESSER III	06/30/2022	107,907.80
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	186,245.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON ELEMEN	- IN STATE	600 - FOOD SERVICE FUNDS	08/04/2022	134.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	142.37

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MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	06/09/2022	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	06/09/2022	818.23
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	3.93
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- SUPPLIES	225 - CARES ACT ESSER II	06/16/2022	334.47
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	521.62
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	646.89
MELVIN'S BARBEQUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	4,985.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	07/07/2022	251.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	295.01
EMPLOYEE REIMBURSEMENT	LAKE JUNALUSKA, NC	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/23/2022	332.28
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	5,229.25
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	6,807.89
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	19,118.00
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	20,980.41
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	2,589.40
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	8,125.77
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	20,303.85
MICHAEL A CRISPELL	SECURITY CARIO MS 8TH GRADE EOY PICNIC	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	186.82
EMPLOYEE REIMBURSEMENT	MILEAGE	CAROLINA PARK ES	- IN STATE	100 - GENERAL OPERATING	06/16/2022	109.80
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/07/2022	134.84
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	214.83
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/09/2022	357.28
EMPLOYEE REIMBURSEMENT	BETHESDA,MD	PUBLIC SAFETY OFFICE	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	1,131.93
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/09/2022	143.38
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	MORNINGSIDE MIDDLE	- OUT STATE	202 - TITLE I (84.010)	07/07/2022	211.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	43.79

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	76.91
MIDAMERICA BOOKS	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	342.25
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	392.40
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,171.75
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	556.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	160.15
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	07/14/2022	23,017.69
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	07/28/2022	19,327.25
MITINET, INC	CATALOG CLEAN UP SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	45.91
MITINET, INC	CATALOG CLEAN UP SERVICES	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	CHARLES PINCKNEY ELEMENTA	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	LAUREL HILL PRIMARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	EAST COOPER CAS	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	CAROLINA PARK ES	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	LAING MIDDLE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MOULTRIE MIDDLE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	CARIO MIDDLE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	WANDO HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	STILES POINT ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MURRAY-LASAINE ELEMENTAR	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	CHICORA ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	LAMBS ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	LADSON ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71

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MITINET, INC	CATALOG CLEAN UP SERVICES	PINEHURST ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	NORTH CHARLESTON ELEMEN - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	W B GOODWIN ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	HUNLEY PARK ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	A C CORCORAN ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MARY FORD EARLY LRN & FAM - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	PEPPERHILL ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MEETING STREET ACD@BREN1 - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MORNINGSIDE MIDDLE - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MILITARY MAGNET ACADEMY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	NORTH CHARLESTON HIGH - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	R B STALL HIGH - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	ACADEMIC MAGNET HIGH SCHC - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	DANIEL JENKINS ACADEMY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	LIBERTY HILL ACADEMY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	ST ANDREWS ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	STONO PARK ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	OAKLAND ELEMENTARY - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71

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MITINET, INC	CATALOG CLEAN UP SERVICES	ASHLEY RIVER ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	SPRINGFIELD ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	MONTESSORI COMMUNITY SCH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	DRAYTON HALL ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	CE WILLIAMS - NORTH (6TH)	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.71
MITINET, INC	CATALOG CLEAN UP SERVICES	BELLE HALL ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.74
MITINET, INC	CATALOG CLEAN UP SERVICES	MT PLEASANT ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.81
MITINET, INC	CATALOG CLEAN UP SERVICES	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.81
MITINET, INC	CATALOG CLEAN UP SERVICES	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	285.81
ML BUILDERS LLC	FRIERSON - HVAC ESSER ETC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	06/02/2022	41,950.63
ML BUILDERS LLC	FRIERSON - HVAC ESSER ETC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	06/09/2022	221,470.45
ML BUILDERS LLC	FRIERSON - HVAC ESSER ETC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	07/28/2022	247,711.19
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	1,905.04
MOBILE COMMUNICATIONS AMERICA, INC.	WAHS BDA	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	7,116.13
MOBILE COMMUNICATIONS AMERICA, INC.	CP200D BATTERIES AND CHARGER	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	8,256.75
MOBILE COMMUNICATIONS AMERICA, INC.	PREVENTIVE MAINTENANCE FOR RADIOS/DVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	19,305.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2022	495.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	177.05
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	355.00
MOBILE COMMUNICATIONS AMERICA, INC.	EQUIPMENT FOR BI-DIRECTIONAL AMPLIFIER	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/30/2022	14,824.30
MOBILE COMMUNICATIONS AMERICA, INC.	EQUIPMENT FOR BI-DIRECTIONAL AMPLIFIER	FEDERAL PROGRAMS OFFICE	- TELEPHONE	210 - TITLE IV SSAE	06/30/2022	19,131.22
MOBILE COMMUNICATIONS AMERICA, INC.	CP200 RADIO, BATTERIES, AND ACCESSORIE	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	59,689.16
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	159.52
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	177.05
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	355.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	465.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/07/2022	595.00
MOBILE COMMUNICATIONS AMERICA, INC.	HARD DRIVES AND SPARE READERS FOR DVI	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	07/07/2022	12,964.39
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2022	376.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	150.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	355.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	07/28/2022	426.64
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	E COOPER MONTESSORI CHAR	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	LUCY G BECKHAM HIGH SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	MURRAY-LASAINE ELEMENTAR'	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	COOPER RIVER CAS	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	STONO PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	CE WILLIAMS - SOUTH (7TH 8TH	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	WEST ASHLEY CAS	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE COMMUNICATIONS AMERICA, INC.	BDA MAINTENANCE	JULIAN MITCHELL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	995.00
MOBILE DEFENDERS, LLC	STOCK-CHROMEBOOK REPAIR PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	1,983.23
MOBILE DEFENDERS, LLC	STOCK-CHROMEBOOK REPAIR PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	3,813.91
MOBILE DEFENDERS, LLC	STOCK-CHROMEBOOK REPAIR PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	10,274.37
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	11,228.97
MOBILE DEFENDERS, LLC	STOCK CHROMEBOOK CHARGERS	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	21,789.10
MONICA K TUDDER	SPEC ED TECH SUPPORT FOR LOW COUNTRY	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/16/2022	3,500.00

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MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	06/16/2022	372.21
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	06/16/2022	837.25
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	06/16/2022	5,606.00
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	584 - SPRING BAN SERIES 2015C	06/16/2022	8,105.68
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- MGMT SVS	521 - SPRING BAN SERIES 2021C	06/16/2022	9,078.86
MOUNT MORIAH MISSIONARY BAPTIST CHURCH	REAL PROPERTY RENTAL OR LEASE	ALTERNATIVE PROGRAMS	- RENT/LEASE	809 - PROJECT PREVENT	06/09/2022	4,968.00
MOUNT PLEASANT WATERWORKS	806272	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2022	103.60
MOUNT PLEASANT WATERWORKS	607739*	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2022	129.23
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	06/02/2022	135.90
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/02/2022	149.89
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/02/2022	379.25
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	06/02/2022	477.16
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	06/02/2022	525.79
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2022	531.71
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/02/2022	667.81
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	06/02/2022	692.77
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	06/02/2022	782.05
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/02/2022	830.69
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2022	919.67
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2022	1,180.77
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/02/2022	1,192.30
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	06/02/2022	1,234.83
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/02/2022	1,318.83
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	06/02/2022	1,696.52
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2022	2,171.27
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2022	2,961.90
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	06/02/2022	3,518.35
MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM/	- PU W&S	100 - GENERAL OPERATING	06/09/2022	161.57

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MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/09/2022	498.95
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	06/09/2022	632.60
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	06/09/2022	871.75
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	06/09/2022	1,406.03
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	06/09/2022	1,574.88
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	06/09/2022	1,707.89
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	06/09/2022	2,418.12
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,548.45
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	06/16/2022	1,711.57
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	06/16/2022	3,642.32
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	06/16/2022	17,332.94
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	06/23/2022	659.47
MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	06/23/2022	886.95
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,040.35
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,121.84
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,149.24
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	06/23/2022	1,279.56
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS - PU W&S	100 - GENERAL OPERATING	06/30/2022	111.65
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	06/30/2022	198.53
MOUNT PLEASANT WATERWORKS	814877	BUS LOTS - PU W&S	100 - GENERAL OPERATING	06/30/2022	210.62
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	06/30/2022	442.61
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	06/30/2022	466.73
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	06/30/2022	491.79
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	06/30/2022	535.92
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	06/30/2022	836.36
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	06/30/2022	876.67
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/30/2022	1,042.17
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	06/30/2022	1,183.70

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MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/30/2022	2,182.02
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	06/30/2022	2,947.69
MOUNT PLEASANT WATERWORKS	742895	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	07/21/2022	508.82
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	07/21/2022	540.27
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	07/21/2022	806.43
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	07/21/2022	969.83
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,006.40
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,211.56
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,364.68
MOUNT PLEASANT WATERWORKS	772915	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,500.25
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	07/21/2022	1,596.37
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	07/21/2022	3,961.60
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	07/21/2022	17,114.36
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS - PU W&S	100 - GENERAL OPERATING	08/04/2022	144.42
MOUNT PLEASANT WATERWORKS	799417	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/04/2022	156.32
MOUNT PLEASANT WATERWORKS	607739	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/04/2022	163.14
MOUNT PLEASANT WATERWORKS	782805	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/04/2022	209.40
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	08/04/2022	240.03
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	08/04/2022	298.23
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT, - PU W&S	100 - GENERAL OPERATING	08/04/2022	315.12
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT, - PU W&S	100 - GENERAL OPERATING	08/04/2022	439.43
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	580.77
MOUNT PLEASANT WATERWORKS	802322	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	08/04/2022	799.12
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	08/04/2022	818.49
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/04/2022	828.55
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	08/04/2022	884.09
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	08/04/2022	920.42
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	08/04/2022	1,145.85

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MOUNT PLEASANT WATERWORKS	789325	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/04/2022	1,168.79
MOUNT PLEASANT WATERWORKS	789340	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2022	1,282.98
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2022	1,898.66
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/04/2022	2,076.47
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	08/04/2022	3,333.29
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	08/04/2022	4,285.29
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	115.50
MSC MOUNT PLEASANT, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	4,032.00
MURRAY-LASAIN ELEM.	FIRST STUDENT REIMB	MURRAY-LASAIN ELEMEN	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	06/09/2022	207.87
MUSICRAFT INC	CALHOUN BOARDROOM AUDIO SYSTEM REPL	TECHNOLOGY & INFORMATION	- SUPPLIES	874 - ASSET RECOVERY	06/23/2022	88.26
MUSICRAFT INC	CALHOUN BOARDROOM AUDIO SYSTEM REPL	IT NETWORK OPERATIONS	- TECH SUPPL	874 - ASSET RECOVERY	06/23/2022	3,214.38
MUSICRAFT INC	CALHOUN BOARDROOM AUDIO SYSTEM REPL	IT NETWORK OPERATIONS	- TECH P SVS	874 - ASSET RECOVERY	06/23/2022	4,000.00
MUSICRAFT INC	CALHOUN BOARDROOM AUDIO SYSTEM REPL	TECHNOLOGY & INFORMATION	- TECH EQUIP	874 - ASSET RECOVERY	06/23/2022	13,814.76
MUSICRAFT INC	CALHOUN BOARDROOM AUDIO SYSTEM REPL	TECHNOLOGY & INFORMATION	- TECH P SVS	874 - ASSET RECOVERY	06/23/2022	18,000.00
MUSICRAFT INC	CALHOUN BOARDROOM AUDIO SYSTEM REPL	TECHNOLOGY & INFORMATION	- TECH SUPPL	874 - ASSET RECOVERY	06/23/2022	47,645.67
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	900.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MT PLEASANT ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MAMIE P WHITESIDES ELEMEN	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	BELLE HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CHARLES PINCKNEY ELEMENTA	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	LAUREL HILL PRIMARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CAROLINA PARK ES	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	E COOPER MONTESSORI CHAR	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	LAING MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MOULTRIE MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	STILES POINT ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MURRAY-LASAINE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CHICORA ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	E A BURNS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	LAMBS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	LADSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	PINEHURST ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	NORTH CHARLESTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	NORTH CHAS CREATIVE ARTS CENTER	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	W B GOODWIN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	A C CORCORAN ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MIDLAND PARK PRIMARY SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MARY FORD EARLY LRN & FAMILY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	PEPPERHILL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MEETING STREET ACADEMY@BENTLEY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	NORTHWOODS MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MORNINGSIDE MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MILITARY MAGNET ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CHAS COUNTY SCHOOL OF THE FUTURE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	NORTH CHARLESTON HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	R B STALL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	DANIEL JENKINS ACADEMY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	ST ANDREWS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	STONO PARK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	OAKLAND ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	WA HEAD START	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MEMMINGER ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	LOW COUNTRY TECH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CAROLINA VOYAGER CHARTER	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	BAPTIST HILL HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	ANGEL OAK ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	MT ZION ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	HAUT GAP MIDDLE	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	ST JOHN'S HIGH	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	LUCY G BECKHAM HIGH SCHO	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	WANDO HIGH SCHOOL	- RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	ORANGE GROVE CHARTER ELM - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	Hood Cleaning - Contract Bid	BURKE HIGH - RPRS/MAINT	600 - FOOD SERVICE FUNDS	08/04/2022	1,000.00
MYSTERY SCIENCE INC.	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	1,325.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	117.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	159.03
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	163.52
NANCY'S EXOTIC PLANTS	NURSERY (PLANTS) STOCK, EQUIPMENT, AND	HIGH SCHOOL LEARNING COMI - OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	2,500.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	06/23/2022	132.99
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	06/23/2022	148.84
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	06/30/2022	148.84
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	ACCELERATION SCHOOLS - OUT STATE	100 - GENERAL OPERATING	06/30/2022	135.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	243.47
EMPLOYEE REIMBURSEMENT	ROUTER FOR CLASSROOM	COOPER RIVER CAS - SUPPLIES	100 - GENERAL OPERATING	06/02/2022	139.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	458.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	585.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	369.10
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	379.00
NATIONAL SCIENCE TEACHING ASSOCIATION	NSTA	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2022	5,000.00
NC BRASS, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MOULTRIE MIDDLE - SUPPLIES	100 - GENERAL OPERATING	06/16/2022	3,740.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	32.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	58.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DISTRICT 2 STADIUM - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	72.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	78.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	83.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	157.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	205.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	210.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	216.75
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	255.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	262.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	309.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	363.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	567.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	148.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	237.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	240.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	35.52
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	283.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	51.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	287.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	287.00
NCH CORPORATION	NCCA - COOL TWR PARTS	NORTH CHAS CREATIVE ARTS E - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	7,286.25
NELSON PRINTING	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	9,557.86
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED I	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/02/2022	8,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	108.20
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	166.80
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	168.95
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JI CAS - PROMETHEAN PANELS	JAMES ISLAND CHARTER HIGH - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MITCHELL PROMETHEAN PANEL COVERING	JULIAN MITCHELL ELEMENTARY - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	3,360.00

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NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP LOW VOLTAGE CABLING	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	15,372.55
NETWORK CABLING INFRASTRUCTURE, INC	STILES POINT - MOBILES CABLING	STILES POINT ELEMENTARY	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	16,327.98
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	105.90
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	116.80
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	139.93
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	151.78
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	230.61
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	230.61
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	230.61
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	230.65
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	233.69
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	363.00
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	437.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	439.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	463.00
NETWORK CABLING INFRASTRUCTURE, INC	MEETING ST @ BRENTWOOD NEW DATA CABI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	527.67
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER-ADD HORNS AND SPEAKERS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	558.17
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	564.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	564.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	564.51
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	613.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	729.50
NETWORK CABLING INFRASTRUCTURE, INC	ZUCKER-ADD HORNS AND SPEAKERS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	738.00
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL MATH & SCIENCE -- SERVING LINE	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	794.29
NETWORK CABLING INFRASTRUCTURE, INC	MEETING ST @ BRENTWOOD NEW DATA CABI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	945.00
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL PRESS BOX -FIBER	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	1,914.00
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL PRESS BOX -FIBER	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	4,018.61
NETWORK CABLING INFRASTRUCTURE, INC	JI CAS LOW VOLTAGE CABLING	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	8,664.84

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NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP-CABLE & CAMERA POLE	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	8,893.78
NETWORK CABLING INFRASTRUCTURE, INC	WANDO BAND RM LOW VOLTAGE CABLING	WANDO HIGH SCHOOL	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	07/07/2022	9,229.22
NETWORK CABLING INFRASTRUCTURE, INC	OSP PATHWAYS LGBH CLASS MOD - NCI	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	9,749.65
NETWORK CABLING INFRASTRUCTURE, INC	HUNLEY PK OM3 FIBER TO MOBILE WO 681974	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	1,464.09
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP -- CABLE OUTSIDE CLASSROOM C/	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	1,909.95
NETWORK CABLING INFRASTRUCTURE, INC	HUNLEY PK OM3 FIBER TO MOBILE WO 681974	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	2,046.81
NETWORK CABLING INFRASTRUCTURE, INC	LIAB CLM - LADSON GATE & CAMERA POLE	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2022	3,100.63
NETWORK CABLING INFRASTRUCTURE, INC	LBHS MODULAR LOW VOLTAGE CABLING	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	11,029.90
NETWORK CABLING INFRASTRUCTURE, INC	STALL - MOBILE OSP PATHWAYS	R B STALL HIGH	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	23,160.99
NETWORK CABLING INFRASTRUCTURE, INC	JI CAS LOW VOLTAGE CABLING	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	166,126.91
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2022	207.10
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/16/2022	5,136.08
NETWORK FLEET INC	CHAR0004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	07/07/2022	209.28
NEURON FUEL, INC	Tynker Neuron Fuel Inc. 27 Coding courses	MT ZION ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	06/02/2022	11.20
NEURON FUEL, INC	Tynker Neuron Fuel Inc. 27 Coding courses	MT ZION ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	06/02/2022	2,168.80
NEVCO INC	WANDO HS - BASEBALL/SOFTBALL SCOREBO	WANDO HIGH SCHOOL	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	1,340.63
NEVCO INC	SPRING SPORTS SOCREBOARD	WANDO HIGH SCHOOL	- EQUIPMENT	865 - PTSA FUNDS	06/30/2022	9,443.48
NEVCO INC	SPRING SPORTS SOCREBOARD	WANDO HIGH SCHOOL	- EQUIPMENT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	11,555.43
NEVCO INC	WANDO HS - BASEBALL/SOFTBALL SCOREBO	WANDO HIGH SCHOOL	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	20,000.00
NEW ANNUVIA COMPANY, LLC	NURSING SUPPLIES	NURSE SERVICES OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	6,079.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	103.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	107.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	107.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	108.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	108.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	108.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	108.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	112.69

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	121.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	134.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	144.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	154.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	161.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	161.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	161.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	162.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	166.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	167.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	172.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	175.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	175.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	175.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	175.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	185.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	185.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	188.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	190.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	198.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	202.43

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	202.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	215.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	215.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	221.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	221.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	228.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	229.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	229.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	247.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	269.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	273.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	274.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	279.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	283.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	292.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	296.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	296.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	296.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	296.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	297.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	311.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	342.07

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	350.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	360.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	368.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	369.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	376.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	378.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	404.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	405.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	431.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	459.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	482.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	512.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	107.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	108.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	108.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	108.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	108.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	108.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	108.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	108.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\ - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.56

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	121.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	134.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	134.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	134.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	134.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	134.85
NEW DAIRY HOLDCO, LLC	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	135.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	144.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	144.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	148.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	148.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	148.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	157.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	161.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	161.88

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	161.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	162.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	166.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	171.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	171.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	171.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	174.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	175.90

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	180.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	188.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	188.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	188.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	188.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	188.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	188.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	189.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	190.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	193.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	202.65

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	203.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	203.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	203.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	203.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	203.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	211.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	212.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	215.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	216.24

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	225.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	225.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	225.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	229.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	229.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	229.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	239.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	242.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	242.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	242.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	242.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	242.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	243.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	247.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	247.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	252.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	256.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	256.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	257.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	269.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	269.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	270.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	279.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	283.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	283.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	283.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	283.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	296.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	296.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	296.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	297.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	297.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	297.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	297.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	297.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	302.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	309.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	322.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	323.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	324.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	333.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	336.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	337.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	337.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	341.76

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	350.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	350.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	351.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	364.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	377.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	377.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	387.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	405.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	405.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	408.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	419.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	445.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	459.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	459.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	485.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	485.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	512.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	107.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	121.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	135.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	161.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	161.73
NEW DAIRY HOLDCO, LLC	FOOD	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	161.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	212.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	215.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	238.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	242.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	270.00

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	279.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	283.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	296.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	297.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	310.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	323.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	323.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	337.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	355.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	377.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	453.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	486.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	105.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	105.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	132.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	168.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	264.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	277.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	308.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	343.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	355.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	422.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	435.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	489.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	08/04/2022	1,137.39
NEWKIRK ENVIRONMENTAL INC	MARY FORD PRELIMINARY WETLAND ASSESS	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	06/09/2022	800.00
NEWKIRK ENVIRONMENTAL INC	ST JOHNS - CITY PARK RENO ENVIRONMENT#	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/30/2022	140.00
NEWKIRK ENVIRONMENTAL INC	ST JOHNS - CITY PARK RENO ENVIRONMENT#	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/30/2022	2,500.00

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NEWKIRK ENVIRONMENTAL INC	SWYGERT TRACT-PH 1 ENVIRO SITE ASSESSI	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	07/07/2022	3,800.00
NEXSEN PRUET LLC	PROFESSIONAL FEES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/21/2022	925.50
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	06/09/2022	147.19
NJROTC AREA SIX LEADERSHIP ACADEMY	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	800.00
NO TEARS LEARNING INC.	EARLY ELEMENTARY PD	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/16/2022	3,300.00
NORTH CHARLESTON COLISEUM	REAL PROPERTY RENTAL OR LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/16/2022	171,500.00
NOTABLE INC.	KAMI--7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	93,975.00
NU IDEA SCHOOL SUPPLY CO	NORTHWOODS MS - 60 TEACHER CHAIRS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	14,976.60
NU IDEA SCHOOL SUPPLY CO	MT PLEASANT ACADEMY - 35 TEACHER CHAIF	MT PLEASANT ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	08/11/2022	8,736.35
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	1,241.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	1,241.84
OCULED	COOPER RIVER CAS MARQUEE REWORK	COOPER RIVER CAS	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	4,500.00
OCULED	BAPTIST HILL-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	7,608.20
OCULED	BAPTIST HILL-MARQUEE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	7,975.00
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	683.48
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	825.43
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	06/02/2022	5,374.60
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	06/02/2022	7,784.15
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	06/02/2022	8,050.39
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	730.79
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	778.11
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	06/09/2022	1,085.00
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	06/09/2022	3,969.00
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	06/09/2022	8,688.70
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	205.04
OFFICE PROFESSIONALS, INC	BURKE TEMP GUIDANCE RECEPTIONIST	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	557.60
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	06/23/2022	3,467.01
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	07/07/2022	2,144.24

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OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	07/14/2022	3,409.00
OFFICE PROFESSIONALS, INC	BURKE TEMP GUIDANCE RECEPTIONIST	ACCELERATION SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	569.90
OGAPMATH LLC	Professional Development Contract Service	OAKLAND ELEMENTARY	- INSTR PROG	202 - TITLE I (84.010)	06/23/2022	9,100.00
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/30/2022	99,220.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	775.38
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL SPRING FC	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	06/23/2022	160.64
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	AC MAG - SPORTS FLOORING WEIGHT RM	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	25,851.84
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	SIMMONS PINCKNEY - FLOOR CARPET OFFICE	SIMMONS-PINCKNEY MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	06/30/2022	6,241.63
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCH - FLOOR REPLACE BAND & OFFICES	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	19,114.71
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	NCH - FLOOR REPLACE MULTI CLASSROOMS	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	37,477.03
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	5,020.26
ONE BECKHAM FOUNDATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	5,603.04
ALEXIS PHILLIPS	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	122.06
APRIL JOHNSON	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	06/02/2022	100.00
RONEL HOLTZHAUSEN	FOOD SERVICE REFUND	WEST ASHLEY HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	06/02/2022	105.80
JESSICA BUCHANAN	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	06/02/2022	107.10
JOANNE MCTAVISH	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	06/02/2022	114.00
TRASHA ANDERSON	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	116.40
KARLA KORNAHRENS	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	06/02/2022	116.60
ALAN SCHMITT	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	06/02/2022	128.35
THEMES & VARIATIONS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	175.00
JILL WRIGHT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	205.19
Destiny McCoy	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	180.00
LAURIN COLLAR	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	100.66
Brent Boyd	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	183.91
ANDREA PRITCHARD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	717.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HELMUT OLTMANN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	514.30
ALICIA CORAM	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	150.00
SHAHYAD KHAMNEI	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	163.44
CHARLESTON EQUITY INITIATIVE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	200.00
AINSLEY TILLMAN	FOOD SERVICE REFUND	CHAS MATH & SCIENCE CHART	- REV COL AD	600 - FOOD SERVICE FUNDS	06/23/2022	105.75
LASELL UNIVERSITY	COBB/MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/07/2022	2,500.00
TYLER AND ROBIN SMITH	KALEIDOSCOPE REFUND	JAMES SIMONS ELEMENTARY	- OTH LOCAL	855 - EXPANDED LEARNING	07/14/2022	317.00
DIANA BARRETT	CORONADO SPRINGS RESORT, FL	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	07/14/2022	471.51
ADALEASE PROPERTY MANAGEMENT	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	07/21/2022	418.90
ONTARIO INVESTMENTS	LEASE OF RICOH COPIER DISTRICT WIDE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	06/02/2022	85,880.01
OPEN UP RESOURCES	PEPPERHILL REPLACEMENT TEXT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/02/2022	520.00
OPEN UP RESOURCES	Mitchell Replacement Text	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/02/2022	645.00
OPEN UP RESOURCES	INTERVENTIONIST MATERIALS	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/09/2022	1,068.20
OPEN UP RESOURCES	A.S. OPEN UP YR 2	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/09/2022	19,505.60
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	06/16/2022	118.10
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	06/16/2022	597.88
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	225 - CARES ACT ESSER II	06/16/2022	919.90
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	225 - CARES ACT ESSER II	06/16/2022	4,657.12
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	06/16/2022	19,968.65
OPEN UP RESOURCES	INTERVENTIONIST MATERIALS	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/16/2022	22,170.60
OPEN UP RESOURCES	A.S. OPEN UP YR 2	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/16/2022	88,940.00
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	225 - CARES ACT ESSER II	06/16/2022	155,542.95
OPEN UP RESOURCES	EL MATERIALS FOR MILITARY MAGNET ACADI	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	06/23/2022	36,548.60
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	06/30/2022	699,861.40
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	07/07/2022	21,547.77
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	126,910.23
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	07/07/2022	266,027.00
OPEN UP RESOURCES	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	07/07/2022	355,386.00

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OPEN UP RESOURCES	INTERVENTIONIST MATERIALS	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	07/28/2022	566.80
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	TIPS MENTOR	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	07/07/2022	350.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	ORANGE GROVE CHARTER ELM	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	24,552.51
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA AT RISK STUDENT FUNDING	ORANGE GROVE CHARTER ELM	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	30,385.63
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	BENEFITS TIPS PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	07/21/2022	426.44
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	AID TO SCHOOL DISTRICTS	ORANGE GROVE CHARTER ELM	- TRANSIT	397 - AID TO DISTRICTS	07/21/2022	20,984.37
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/23/2022	210.00
ORANGEBURG COUNTY SCHOOL DISTRICT FIVE	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	06/23/2022	2,940.00
ORBIS CORPORATION	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/23/2022	2,169.97
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	06/02/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	06/02/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	06/02/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	06/02/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	06/02/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/02/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCHK	- FLOOD	100 - GENERAL OPERATING	06/02/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	06/02/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/02/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	06/02/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	06/02/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	06/02/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	06/02/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	06/02/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/02/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/16/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	06/16/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	06/16/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/16/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/16/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	06/16/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	06/16/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/16/2022	79.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/16/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	06/16/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	06/16/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	06/16/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	06/16/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	06/16/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/16/2022	175.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	200.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	06/16/2022	200.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/16/2022	215.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/16/2022	250.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	300.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	300.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/16/2022	300.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	300.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	CE WILLIAMS - SOUTH (7TH 8TH - FLOOD	100 - GENERAL OPERATING	06/16/2022	350.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/16/2022	500.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	06/16/2022	800.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/16/2022	1,295.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M/	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	7.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	06/23/2022	15.71
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	15.71
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	15.71
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	06/23/2022	15.71
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	15.71
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/23/2022	15.71
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/23/2022	15.74
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00

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ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHAS COUNTY SCHOOL OF THE - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	55.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHARLES PINCKNEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING STREET ACD@BREN	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	62.70
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MALCOLM C HURSEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	W B GOODWIN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MATILDA F DUNSTON ELEMENT	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	HUNLEY PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	A C CORCORAN ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MIDLAND PARK PRIMARY SCHC	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DEER PARK MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PEPPERHILL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING STREET ACD@BREN	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MORNINGSIDE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ACADEMIC MAGNET HIGH SCH	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	75.00
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.54
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	CHAS COUNTY SCHOOL OF THE - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	06/23/2022	179.75
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	06/23/2022	284.60
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/23/2022	329.53
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/23/2022	369.48
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	06/23/2022	479.32
ORKIN, LLC	ORKIN ONE TIME EQUIPMENT FEE WASP/ROD	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	06/23/2022	5,092.78
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/30/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	06/30/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	06/30/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/30/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	06/30/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/30/2022	65.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LINCOLN HIGH	- FLOOD	100 - GENERAL OPERATING	06/30/2022	65.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BRIDGE VIEW DRIVE	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MAMIE P WHITESIDES ELEMEN	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	BELLE HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	JENNIE MOORE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHARLES PINCKNEY ELEMENT	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GOV JAMES B EDWARDS ELEM	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LUCY G BECKHAM HIGH SCHO	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 CONSTITUENT OFFI	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHICORA ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LAMBS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LADSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PINEHURST ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON ELEMEN	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHAS CREATIVE ARTS E	- FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ACADEMIC MAGNET HIGH SCHC - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	ORKIN WASP AND RODENT SERVICES FOR M	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	06/30/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	06/30/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS	- FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF	- FLOOD	100 - GENERAL OPERATING	06/30/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENTA	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHN	- FLOOD	100 - GENERAL OPERATING	06/30/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	06/30/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	06/30/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	06/30/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	06/30/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	06/30/2022	175.00
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/23/2022	180.00
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	06/23/2022	200.00
OVERHEAD DOOR & GARAGE	AC MAG - REPLACE BARREL ON FIRE DOOR	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	5,560.00
OWENS & ASSOCIATE	AC MAG - HVAC CHILLER/ICE CA FEES	ACADEMIC MAGNET HIGH SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	6,125.00
OWENS & ASSOCIATE	AC MAG - HVAC CHILLER/ICE CA FEES	ACADEMIC MAGNET HIGH SCHC	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	6,125.00
PACIFIC EDUCATIONAL GROUP	COURAGEOUS CONVERSATIONS (PACIFIC ED	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/07/2022	6,950.00
PALMETTO BALFOUR, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	570.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	780.00

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PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	280.00
PALMETTO MUSIC THERAPY SERVICES	MUSIC THERAPY SERVICES VTHOMAS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	06/16/2022	300.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	06/16/2022	320.00
PALMETTO MUSIC THERAPY SERVICES	MUSIC THERAPY SERVICES VTHOMAS	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	06/16/2022	500.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	07/07/2022	320.00
PALMETTO OUTFITTERS	CEW NORTH SHIRTS	CE WILLIAMS - NORTH (6TH)	- SUPPLIES	844 - MISC DONATIONS	06/02/2022	0.09
PALMETTO OUTFITTERS	CEW NORTH SHIRTS	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,898.96
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	86.62
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	4,135.44
PALMETTO OUTFITTERS	CUSTOM PRINTED ADULT SHORT TEES	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	2,499.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	159.59
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	A C CORCORAN ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	06/30/2022	346.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	123.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	372.73
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	06/16/2022	228.15
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	114.19
PANYARD INC.	TRIPLE CELLO W/STAND	BUIST ACADEMY ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	3,264.55
PARKER HENRY BUSCH	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY BAPTIST HILL MS/HS GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY EARLY COLLEGE HS GRADATIONS	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY MILITARY MAGNET HS GRADUATIO	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY NCHS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PARKER HENRY BUSCH	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
PATRICIA HERSHFELDT	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/16/2022	5,000.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	196.04
EMPLOYEE REIMBURSEMENT	INDANAPOLIS, IN	FINANCIAL SERVICES	- OUT STATE	100 - GENERAL OPERATING	06/02/2022	182.51
PATRIOTS POINT DEVELOPMENT AUTHORITY	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	2,790.00
PATTERSON POPE, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	401.12
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ SPEC. REV. JULY-MARCH		PATTISON'S ACADEMY CHARTE	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	06/16/2022	4,019.78
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ SPEC. REV. JULY-MARCH		PATTISON'S ACADEMY CHARTE	- TRANSIT	803 - MEDICAID	06/16/2022	109,264.73
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ TIPS MENTOR		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	07/07/2022	350.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA AT RISK STUDENT FUNDING		PATTISON'S ACADEMY CHARTE	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	2,642.09
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ EIA AT RISK STUDENT FUNDING		PATTISON'S ACADEMY CHARTE	- TRANSIT	338 - EIA AT RISK STUDENT LEARNING	07/07/2022	3,142.18
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ BENEFITS TIPS PAYMENT		PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	07/21/2022	106.61
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ AID TO SCHOOL DISTRICTS		PATTISON'S ACADEMY CHARTE	- TRANSIT	397 - AID TO DISTRICTS	07/21/2022	1,700.61
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ APR-JUN		PATTISON'S ACADEMY CHARTE	- TRANSIT	881 - CORNERSTONE MEDICAID NURSES	07/28/2022	1,453.30
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/ APR-JUN		PATTISON'S ACADEMY CHARTE	- TRANSIT	803 - MEDICAID	07/28/2022	93,899.67
PAUL V RUSSELL, JR.	SECURITY LAING MS 8 GRADE GRADUATION	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
PAXEN PUBLISHING, LLC	BOOKS	ADULT EDUCATION	- SUPPLIES	243 - ADULT EDUCATION FEDERAL 84.002	06/02/2022	12,256.66
PC ENERGY SOLUTIONS, LLC	MINNIE HUGHES - HVAC COMMISSIONING ESS	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	218 - ESSER III	06/30/2022	11,676.00
PC ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSIONING SVCS	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	6,086.60
PC ENERGY SOLUTIONS, LLC	WAH - HVAC COMMISSIONING SERVICES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	9,499.00
PEARSON CLINICAL ASSESSMENT	Adobe Pro Certification and Practice Test License	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	328 - INDUSTRY CERTIFICATES	06/16/2022	3,640.00
PEARSON CLINICAL ASSESSMENT	ENTREPRENEURSHIP VOUCHERS	R B STALL HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	07/28/2022	1,540.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	06/10/2022	8,031.30
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	06/10/2022	31,247.54
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	06/10/2022	66,951.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	06/10/2022	223,300.40
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	06/10/2022	1,154,156.48
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	412.48
PELHAM MYERS, JR.	SPORT/BIKE BOTTLE 20 OZ	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	1,122.70
PELHAM MYERS, JR.	CLASS OF 2023 T-SHIRTS S	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	1,917.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	06/16/2022	77,180.73
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	06/30/2022	96,114.11
PENWORTHY COMPANY	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	418.17
PERMA BOUND	BOOKS FOR THE MEDIA CENTER	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	100 - GENERAL OPERATING	06/23/2022	2,079.51
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	06/16/2022	6,758.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	267.48
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	350.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	06/30/2022	675.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/07/2022	250.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/07/2022	744.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/28/2022	500.00
PFM FINANCIAL ADVISORS LLC	PROFESSIONAL SERVICE	VARIOUS SCHOOLS	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	41,254.88
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/16/2022	101.09
PHOENIX LEARNING SYSTEMS	CONSULTING SERVICES	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	06/30/2022	7,500.00
PHOENIX LEARNING SYSTEMS	CONSULTING SERVICES	STUDENT INFORMATION	- MGMT SVS	100 - GENERAL OPERATING	06/30/2022	50,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	202.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	673.60
PINNACLE NETWORK SOLUTIONS	3D PRINTER FOR THE NCHS MAKERSPACE	CAREER & TECHNOLOGY EDUC	- TECH SUPPL	844 - MISC DONATIONS	06/02/2022	2,837.34
PINNACLE NETWORK SOLUTIONS	3D PRINTER FOR THE NCHS MAKERSPACE	CAREER & TECHNOLOGY EDUC	- PERIPHERAL	844 - MISC DONATIONS	06/02/2022	10,420.33
PINNACLE NETWORK SOLUTIONS	3D PRINTER AND CARBON FIBER	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	06/09/2022	2,457.95
PINNACLE NETWORK SOLUTIONS	3D PRINTER AND CARBON FIBER	EAST COOPER CAS	- TECH EQUIP	100 - GENERAL OPERATING	06/09/2022	15,036.80
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	176.00
PMA MANAGEMENT CORP	S164332NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	06/23/2022	126,657.12
PMA MANAGEMENT CORP	S163694FEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	06/23/2022	185,220.67
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	595.43
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	595.44
POST AND COURIER, INC	ECHS Advertisement cost	EARLY COLLEGE HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	07/07/2022	219.27
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	06/16/2022	254.61
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	07/21/2022	148.35
PREMIERE BUILDING MAINTENANCE	BVIEW - UNFORESEEN CUSTODIAL JUNE 2022	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	350.00
PREMIERE BUILDING MAINTENANCE	BVIEW - UNFORESEEN CUSTODIAL JUNE 2022	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	2,941.70
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	8,571.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	06/30/2022	11,193.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS QUOTE #8895	PEPPERHILL ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	06/16/2022	987.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS QUOTE #8895	PEPPERHILL ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	06/16/2022	2,568.08
PRESENTATION SYSTEMS SOUTH INCORPORATED	QUOTE 00009566	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	06/30/2022	3,252.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/02/2022	101.79
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	1,055.12
PRIVATE I PRINT PROMOTIONS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	379.49
PRO KITCHEN ONLINE, LLC	Smallwares Job#132	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	822.73
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/02/2022	3,541.33

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PROFESSIONAL TRANSLATING SERVICES, LLC	SC READING/PASS TESTING MANUALS TRANS	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	6,273.97
PROFORMA	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	217.40
PROFORMA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	399.39
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	06/16/2022	24,382.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	36.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	126.00
PUBLIX	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	14.64
PUBLIX	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	82.37
PUBLIX	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	202.99
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	18,804.44
QUAVERMUSIC.COM LLC	QUAVER MUSIC --7/1/22-6/30/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	15,260.00
EMPLOYEE REIMBURSEMENT	EMPLOYEE INCENTIVES	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	127.52
QUINTECH SOLUTIONS, INC	BAPTIST HILL - FLOORING, KITCHEN	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	56,263.77
QUINTECH SOLUTIONS, INC	BAPTIST HILL - FB SCOREBOARD REPLACE	BAPTIST HILL HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	06/30/2022	23,583.09
QUINTECH SOLUTIONS, INC	ST JOHNS - FB SCOREBOARD REPLACE	ST JOHN'S HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	06/30/2022	23,594.63
QUINTECH SOLUTIONS, INC	MITCHELL - PHASE 2 RENO CO#002 (FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	07/28/2022	62,252.01
QUINTECH SOLUTIONS, INC	MITCHELL - PHASE II RENOVATIONS	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/28/2022	698,269.19
EMPLOYEE REIMBURSEMENT	RESIDENT INSTRUCTIONAL	LIBERTY HILL ACADEMY	- PRO/TECH S	850 - SC ARTS COMMISSION	06/09/2022	3,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	06/02/2022	101.03
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	190.71
RAINMAKER IRRIGATION & BACKFLOW, LLC	ST JOHNS - IRRIGATION INSTALL PRACTICE F	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	13,375.00
RAINMAKER IRRIGATION & BACKFLOW, LLC	WAH - BASEBALL IRRIGATION INSTALL	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	06/30/2022	5,386.15
RALPH EDWARD DRAPER III	SECURITY SOA STAGE COMBAT	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	889.39
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	705.10
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,209.89
RANDSTAD NORTH AMERICA INC	TEMP TECHNICIAN ASST	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	897.40
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER - RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	400.00

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RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER - RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	3,730.00
RAPTOR TECHNOLOGIES	RAPTOR LABELS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	5,600.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER - RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	595.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/23/2022	500.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	06/30/2022	670.18
RASIX COMPUTER CENTER, INC.	PRINTER CARTRIDGES	CHARLESTON PROGRESSIVE S	- TECH SUPPL	202 - TITLE I (84.010)	06/09/2022	4,527.11
RASIX COMPUTER CENTER, INC.	SCHOOL INK AND TONER	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	202 - TITLE I (84.010)	06/30/2022	286.20
RASIX COMPUTER CENTER, INC.	SCHOOL INK AND TONER	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	202 - TITLE I (84.010)	06/30/2022	696.09
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	06/16/2022	695.00
RB STALL HIGH	LAURA BROWN FUNDS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	8,828.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	0.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	150,000.00
READING PARTNERS	EDUCATIONAL/TRAINING SERVICES	PINEHURST ELEMENTARY	- STUDENT SV	201 - TITLE I (84.010)	07/28/2022	6,048.00
READING WAREHOUSE	NOVELS FOR ELA CLASSES	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	202 - TITLE I (84.010)	06/02/2022	10,253.74
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	350.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	350.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	SIMMONS-PINCKNEY MIDDLE	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	450.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	900.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	E B ELLINGTON ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	900.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	CAMP ROAD MIDDLE SCHOOL	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	1,050.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	LAING MIDDLE	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	1,150.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	MORNINGSIDE MIDDLE	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	1,300.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	NORTHWOODS MIDDLE SCHOC	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	1,350.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	JENNIE MOORE ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	2,400.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	LADSON ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	2,850.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	LAMBS ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	3,000.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	ASHLEY RIVER ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	3,000.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	JAMES ISLAND ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	3,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	NORTH CHARLESTON ELEMEN	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	3,150.00
READING WAREHOUSE	BOOKS FOR SEC PROGRAM	PINEHURST ELEMENTARY	- TEXTBOOKS	225 - CARES ACT ESSER II	06/23/2022	3,600.00
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	588.50
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,616.00
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/30/2022	1,689.25
READY SET MOVERS, LLC	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHI	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	2,543.00
REALLY GOOD STUFF, LLC	CLASSROOM MATERIALS	PINEHURST ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/02/2022	4,411.24
REALLY GOOD STUFF, LLC	CALM DOWN KITS	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	06/09/2022	6,817.95
REALLY GOOD STUFF, LLC	CLASSROOM SUPPLIES	ALTERNATIVE PROGRAMS	- SUPPLIES	218 - ESSER III	06/09/2022	7,282.00
REALLY GOOD STUFF, LLC	CALM DOWN KITS FOR MULTIPLE SCHOOLS	ALTERNATIVE PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	32,953.44
REALLY GOOD STUFF, LLC	PAC PROGRAM SUMMER READING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/30/2022	854.00
REALLY GOOD STUFF, LLC	PAC PROGRAM SUMMER READING BOOKS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	202 - TITLE I (84.010)	06/30/2022	1,758.14
REALLY GOOD STUFF, LLC	SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	07/28/2022	2,819.09
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/16/2022	480.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	371 - STATE PALMETTO PRIORITY	07/14/2022	180.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	07/14/2022	540.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	07/21/2022	360.00
REBECCA S. BECKER	EDUCATIONAL/TRAINING SERVICES	ASHLEY RIVER ELEMENTARY	- INSTR SVS	850 - SC ARTS COMMISSION	06/02/2022	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	06/30/2022	173.75
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/02/2022	32,883.20
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	1,213.30
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	3,371.50
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	39,656.90
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	45,736.48
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	3,625.83
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/07/2022	33,879.90
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	3,619.80
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/14/2022	17,653.05

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RED NUN 2, LLC	MOULTRIE MS PRINTER INV # 1316	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	505.76
RED NUN 2, LLC	TSHIRTS	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	821.86
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	2,000.00
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	1,500.00
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	3,985.00
REI ENGINEERS	CARIO - ROOF REPLACE CA FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	4,200.00
RELAY GRADUATE SCHOOL OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- INSTR PROG	397 - AID TO DISTRICTS	07/21/2022	5,800.00
RENAISSANCE LEARNING	TITLE I SOFTWARE	LAMBS ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	06/02/2022	3,143.02
RENEE ANNE LAKE	PSYCHOLOGICAL TESTING EVALUATION	SPECIAL EDUCATION DEPARTM	- STUDENT SV	204 - IDEA CARRYOVER	06/09/2022	3,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	06/16/2022	374.46
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	08/11/2022	41.53
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	08/11/2022	46.07
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	LIBERTY HILL ACADEMY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	46.07
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	08/11/2022	46.07
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CHILD & FAMILY DEVELOPMENT	- FLOOD	100 - GENERAL OPERATING	08/11/2022	53.02
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	08/11/2022	62.73
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	DISTRICT 4 STADIUM	- FLOOD	100 - GENERAL OPERATING	08/11/2022	74.21
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	08/11/2022	83.05
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	DISTRICT 2 STADIUM	- FLOOD	100 - GENERAL OPERATING	08/11/2022	83.06
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	EAST COOPER CAS	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	E COOPER MONTESSORI CHAR	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MURRAY-LASAINÉ ELEMENTAR'	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	DANIEL JENKINS ACADEMY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	SIMMONS-PINCKNEY MIDDLE	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08

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REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	86.08
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	109.43
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	116.63
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	08/11/2022	122.69
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	126.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	08/11/2022	131.16
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	08/11/2022	132.15
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	132.15
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	156.01
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	156.01
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	156.01
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	08/11/2022	156.01
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	08/11/2022	156.01
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	160.04
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	162.07
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	08/11/2022	166.11
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	08/11/2022	166.11
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	08/11/2022	166.11

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REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	166.11
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	168.13
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	171.16
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	171.16
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	SULLIVAN'S ISLAND ELEMENTA - FLOOD	100 - GENERAL OPERATING	08/11/2022	172.16
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	172.16
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	08/11/2022	187.83
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	08/11/2022	187.83
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	206.11
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	206.13
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	206.13
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	08/11/2022	212.17
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	08/11/2022	212.19
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	08/11/2022	212.19
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	08/11/2022	235.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	235.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	LUCY G BECKHAM HIGH SCHO - FLOOD	100 - GENERAL OPERATING	08/11/2022	235.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	252.18
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CE WILLIAMS - SOUTH (7TH 8TH - FLOOD	100 - GENERAL OPERATING	08/11/2022	252.18
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	WEST ASHLEY MIDDLE - FLOOD	100 - GENERAL OPERATING	08/11/2022	252.18
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	08/11/2022	258.24
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	263.35
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	WEST ASHLEY CAS - FLOOD	100 - GENERAL OPERATING	08/11/2022	264.30
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	08/11/2022	281.07
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	282.10
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	08/11/2022	297.64
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	369.70
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	381.94

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REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	08/11/2022	424.38
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	08/11/2022	438.18
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	470.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	08/11/2022	596.09
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	08/11/2022	793.93
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	08/11/2022	940.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	08/11/2022	1,175.00
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	08/11/2022	1,526.63
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD/SURFACE DUMPSTERS I	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	08/11/2022	1,582.17
RESIDENCE INN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,952.64
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/02/2022	2,839.00
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH - OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/23/2022	4,078.25
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM - ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/14/2022	685.00
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/14/2022	7,371.00
REVENUE COLLECTIONS	PUBLIC SAFETY CCSD	PUBLIC SAFETY OFFICE - TECH P SVS	100 - GENERAL OPERATING	06/09/2022	3,648.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	5,430.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	5,772.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	7,340.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	7,581.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	06/23/2022	194.63
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	07/21/2022	195.57
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/14/2022	245.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/14/2022	686.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/14/2022	857.50
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/14/2022	1,295.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICE	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	07/14/2022	3,243.50
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	285.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
RICO L PARAM	NORTHWOODS MS AQUARIUM SVCS INV # 233	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	122.00
RICO L PARAM	NORTHWOODS MS AQUARIUM SVCS INV# 233	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	152.00
RICO L PARAM	NORTHWOODS MS AQUARIUM SVCS INV# 230	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	167.00
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	06/16/2022	1,813.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	18.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	211.96
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/30/2022	177.42
RIVERSIDE ASSESSMENTS, LLC	COGAT 7 ONLINE TESTING LEVEL 5/6-17/18-7/1	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	42,837.00
RMF ENGINEERING INC	GARRETT - DESIGN MECH RELO IT/GROUNDS	FACILITY SERVICES - OTH PR/TCH	100 - GENERAL OPERATING	06/23/2022	12,470.00
RMF ENGINEERING INC	LGBHS - DESIGN COMPRESSED AIR SYSTEM	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	1,155.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	180.00
ROBERT D. YORK	SECURITY MOULTRIE SPRING CONCERT	MOULTRIE MIDDLE - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	06/09/2022	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	06/30/2022	1,120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	06/30/2022	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/04/2022	108.46
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/04/2022	118.76
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/04/2022	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/11/2022	133.26
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/11/2022	133.73
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	08/11/2022	138.76
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT - OTHER CONS	521 - SPRING BAN SERIES 2021C	08/11/2022	450.00
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	ACCELERATION SCHOOLS - OUT STATE	100 - GENERAL OPERATING	08/04/2022	304.94
EMPLOYEE REIMBURSEMENT	MYRLE BEACH, SC	MILITARY MAGNET ACADEMY - IN STATE	202 - TITLE I (84.010)	06/09/2022	180.00
ROBERT VICK	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	06/30/2022	103.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	369.10
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INSTRUCTIONAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	06/30/2022	155.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	07/14/2022	104.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	305.39
ROBOTLAB INC	CTE CLASSROOM MATERIALS	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/16/2022	3,351.75
RODNEY LEWIS	5/5,5/12,5/18,5/19,5/25,5/26	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	06/16/2022	120.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ALTERNATIVE PROGRAMS	- IN STATE	809 - PROJECT PREVENT	06/09/2022	148.51
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	FEDERAL PROGRAMS OFFICE	- OUT STATE	202 - TITLE I (84.010)	07/14/2022	307.62
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	2,695.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	148.15
ROSEN HAGOOD, LLC	LEGAL SERVICES	SUPERINTENDENT'S OFFICE	- LEGAL SVS	100 - GENERAL OPERATING	07/07/2022	3,230.00
ROSENBLUM COE ARCHITECTS INC	CLARK - GYM RENO PROGRAM & DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,485.00
ROSENBLUM COE ARCHITECTS INC	STALL - PORTABLE CA & DESIGN FEES	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	40,548.38
ROSENBLUM COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & COI	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	3,201.58
ROSENBLUM COE ARCHITECTS INC	STALL - PORTABLE CA & DESIGN FEES	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	14,394.62
ROSENBLUM COE ARCHITECTS INC	CLARK - GYM RENO PROGRAM & DESIGN	SEPTIMA P CLARK ACADEMY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	1,119.68
ROSENBLUM COE ARCHITECTS INC	STALL - PORTABLE CA & DESIGN FEES	R B STALL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	14,941.63
ROSENBLUM COE ARCHITECTS INC	STONEY FIELD - RENOVATE PRESSBOX & COI	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	2,613.07
ROSENBLUM COE ARCHITECTS INC	James Island EL Master Plan	JAMES ISLAND MIDDLE	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	08/11/2022	16,021.16
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAR	- IN STATE	201 - TITLE I (84.010)	06/09/2022	137.83
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	06/16/2022	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MURRAY-LASAINNE ELEMENTAR	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	550.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	275.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	07/07/2022	457.50
S & ME INCORPORATED	DW Bldg, Wando HS, asbestos testing	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/09/2022	2,260.00
S & ME INCORPORATED	DW Bldg, ARCA Asbestos testing	ASHLEY RIVER ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/09/2022	2,505.00
S & ME INCORPORATED	DW Building, BHHS Asbestos	BAPTIST HILL HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/09/2022	2,535.00
S & ME INCORPORATED	MT ZION - FLOOR ASBESTOS ABATEMENT	MT ZION ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	3,120.00

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S & ME INCORPORATED	DW Bldg, NCHS, Asbestos testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/09/2022	3,310.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	1,852.50
S & ME INCORPORATED	ASHLEY RIVER - PROPOSAL FOR ASBESTOS /	ASHLEY RIVER ELEMENTARY	- PROP SVS	100 - GENERAL OPERATING	06/23/2022	2,865.00
S & ME INCORPORATED	HARBORVIEW - CAR LOOP TEST MATERIALS	HARBOR VIEW ELEMENTARY	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	350.00
S & ME INCORPORATED	WAH - ASBESTOS ASSESS CANOPY PAINT	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	07/07/2022	1,175.00
S & ME INCORPORATED	CARIO - FLOOR INSTALL CAFE ASBESTOS AS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	2,190.00
S & ME INCORPORATED	GARRETT - IT RELO ASBESTOS ASSESSMENT	GARRETT ACADEMY OF TECHN	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	2,335.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	3,145.00
S & ME INCORPORATED	GARRETT - ARC HIGH BAY BLDG RENO	GARRETT ACADEMY OF TECHN	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	07/07/2022	3,170.00
S & ME INCORPORATED	FRIERSON - HVAC LEAD PAINT ASMT ESSER	EDITH FRIERSON ELEMENTARY	- PRO/TECH S	218 - ESSER III	07/14/2022	1,050.00
S & ME INCORPORATED	DW Athletic Baptist Hill, Materials testing	BAPTIST HILL HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/14/2022	3,115.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	7,090.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	07/14/2022	8,835.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	39,960.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	116.18
SAMUEL HILL	SUMMER ENRICHMENT	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	06/23/2022	2,352.00
SAMUEL HILL	SUMMER ENRICHMENT	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,240.00
SAMUEL HILL	SUMMER ENRICHMENT	JAMES ISLAND ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	2,352.00
SAN DIEGO MARRIOTT HOTEL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	6,075.12
SANDERS BROTHERS CONSTRUCTION	LAUREL HILL - STORMWATER REPAIR	LAUREL HILL PRIMARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	14,860.00
SANDERS BROTHERS CONSTRUCTION	LAUREL HILL - STORMWATER ASSESS	LAUREL HILL PRIMARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	15,253.98
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	06/09/2022	2,086.73
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	06/09/2022	5,950.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	06/30/2022	150.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	06/30/2022	9,100.00
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	HEADSTART/EHS/PRESCHOOL	- OUT STATE	841 - HEAD START COLLABORATION	06/23/2022	318.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	79.63
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	158.89
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	159.26
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	159.26
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	159.26
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	159.26
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	06/09/2022	2,084.97
EMPLOYEE REIMBURSEMENT	MILEAGE	MEETING ST. ELEM. AT BURNS	- IN STATE	600 - FOOD SERVICE FUNDS	08/11/2022	168.83
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	209.80
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH	- OUT STATE	218 - ESSER III	07/14/2022	155.74
EMPLOYEE REIMBURSEMENT	CAYCE, SC	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	06/09/2022	131.04
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	06/30/2022	153.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	31.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	182.91
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	06/23/2022	214.47
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	06/23/2022	108.23
EMPLOYEE REIMBURSEMENT	MILEAGE	W B GOODWIN ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	07/21/2022	113.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LEARNING & FAMILY CENTER - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACADEMY @ BRENTWOOD - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTER - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/02/2022	381.92
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	381.92
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	SULLIVAN'S ISLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CAROLINA PARK ES	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	LAING MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00

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SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	HARBOR VIEW ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	STILES POINT ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JAMES ISLAND CHARTER HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHAS CREATIVE ARTS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MATILDA F DUNSTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MARY FORD EARLY LRN & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MILITARY MAGNET ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ZUCKER MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MEETING ST. ELEM. AT BURNS - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST ANDREWS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ASHLEY RIVER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	SPRINGFIELD ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST ANDREWS MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	WEST ASHLEY CAS - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHARLESTON PROGRESSIVE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHAS MATH & SCIENCE CHART	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	50.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	100.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	100.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	100.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	150.00
SC DEPT LABOR LICENSING & REGULATION	VARIOUS - ELEVATOR STATE CERTIFICATE	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	200.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	367.56
SCANTRON CORPORATION	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	857.00
SCENARIO LEARNING, LLC	VECTOR SDS CHEMICAL MANAGEMENT-- 7/1/2	SAFETY AND RISK SERVICES	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	4,920.00
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,187.19
SCHOLASTIC BOOK FAIRS	BOOKS FOR STUDENTS	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	06/02/2022	683.44
SCHOLASTIC BOOK FAIRS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	4,256.55
SCHOLASTIC BOOK FAIRS	PAC MATERIALS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	201 - TITLE I (84.010)	06/30/2022	2,532.06
SCHOOL BOOK FAIRS	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,553.89
SCHOOL HEALTH CORPORATION	48 CALIBRATUON 48 HEADSETS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	24,067.20
SCHOOL OF THE ARTS	LAURA BROWN FUNDS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	808.10
SCHOOL OF THE ARTS	LAURA BROWN FUNDS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	08/11/2022	4,007.33
SCHOOL OF THE ARTS VOCAL BOOSTER PROGRAM	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	2,076.34
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	JAMES ISLAND ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	LAMBS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	LADSON ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	PINEHURST ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	NORTH CHARLESTON ELEMEN - SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	ASHLEY RIVER ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	E B ELLINGTON ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.53
SCHOOL OUTFITTERS	HEADPHONES FOR BOOKNOOK SUMMER PILC	JENNIE MOORE ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	07/07/2022	559.56
SCHOOL SPECIALTY LLC	TEST PREP BOOKS	JAMES SIMONS ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	06/02/2022	5,371.41
SCHOOL SPECIALTY LLC	ITEM 5002892 - AXX PALMETTO LARGE ROUND	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	06/09/2022	1,479.13
SCHOOL SPECIALTY LLC	TEST PREP BOOKS	JAMES SIMONS ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	06/16/2022	1,258.92
SCHOOL SPECIALTY LLC	TEST PREP BOOKS	JAMES SIMONS ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	06/16/2022	1,678.56
SCHOOL SPECIALTY LLC	Student Books	OAKLAND ELEMENTARY - SUPPLIES	202 - TITLE I (84.010)	06/30/2022	4,433.46
SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS FOR NCCAES	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/07/2022	349.56
SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS FOR NCCAES	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/07/2022	6,395.75
SCHOOL SPECIALTY LLC	CALMING ROOM ITEMS FOR HUNLEY PARK EL	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	304.24
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES FOR STUDENTS	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	821.49
SCHOOL SPECIALTY LLC	CALMING ROOM SUPPLIES FOR LAING MIDDLE	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	916.08
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES FOR STUDENTS	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	1,414.79
SCHOOL SPECIALTY LLC	CALMING ROOM SUPPLIES FOR LAING MIDDLE	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	1,457.10
SCHOOL SPECIALTY LLC	CLASSROOM SUPPLIES FOR STUDENTS	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	1,688.62
SCHOOL SPECIALTY LLC	IEM 5000150 SOFT SEAT	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	2,067.63
SCHOOL SPECIALTY LLC	CALMING ROOM SUPPLIES FOR MIDLAND PAF	ALTERNATIVE PROGRAMS - SUPPLIES	218 - ESSER III	07/28/2022	3,176.09
SCHOOLMINT INC.	SCHOOLMINT ACCOUNT	NORTH CHARLESTON ELEMEN - SUPPLIES	100 - GENERAL OPERATING	07/28/2022	290.25
SCHOOLMINT INC.	SCHOOLMINT ACCOUNT	NORTH CHARLESTON ELEMEN - SOFTWARE	201 - TITLE I (84.010)	07/28/2022	3,870.00
SCOTT DAVID PERRY	SECURITY SOA REELING IN THE YRS CONCEP	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	120.00
SCOTT MAY	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	180.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	177.44
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/21/2022	915.07
SEACOAST CHURCH COMMUNITY CHURCH INC	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,755.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SEAMON WHITESIDE & ASSOCIATES INC	D4 NEW LAMBS DUE DILIGENCE-TMS#400-00-	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	06/02/2022	520.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	1,189.53
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR - ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/16/2022	450.00
SEAMON WHITESIDE & ASSOCIATES INC	D4 NEW LAMBS DUE DILIGENCE-TMS#400-00-	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	06/16/2022	9,750.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR - ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/07/2022	1,367.50
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	2,875.66
SEAMON WHITESIDE & ASSOCIATES INC	D4 NEW LAMBS DUE DILIGENCE-TMS#400-00-	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	07/07/2022	4,080.00
SESO, INC.	Quote # 22 CHA61 2 45 Minute Webinars with an :	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/30/2022	189.00
SESO, INC.	Quote # 22 CHA61 2 45 Minute Webinars with an :	SPECIAL EDUCATION DEPARTM - INSTR PROG	100 - GENERAL OPERATING	06/30/2022	511.00
SGA NARMOURWRIGHT DESIGN, PA	MT ZION - MOBILE RELOCATE AE DESIGN	MT ZION ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	1,138.50
SGA NARMOURWRIGHT DESIGN, PA	MT ZION - MOBILE RELOCATE AE DESIGN	MT ZION ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	2,321.50
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOC - IN STATE	100 - GENERAL OPERATING	06/30/2022	133.79
SHANELLE FIELDS	Professional Development	CAPITAL IMPROVEMENT - MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	523.42
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CAREER & TECHNOLOGY EDUC - OUT STATE	100 - GENERAL OPERATING	07/21/2022	139.91
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/02/2022	322.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	203 - IDEA	07/28/2022	102.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	07/28/2022	212.26
SHANNON JOHNSON	RB STALL HS CLOTHING PERSONALIZATION II	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	9,996.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION - IN STATE	356 - ADULT EDUCATION	07/07/2022	100.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	299.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	213.06
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/23/2022	237.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	06/09/2022	252.37
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF - IN STATE	100 - GENERAL OPERATING	06/09/2022	256.35
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	07/14/2022	181.41
EMPLOYEE REIMBURSEMENT	MILEAGE	JAMES IS HI COMMUNITY SCHC - IN STATE	855 - EXPANDED LEARNING	07/14/2022	205.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	186.03

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EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	07/14/2022	200.77
SHERWIN WILLIAMS	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	1,450.57
SHI INTERNATIONAL CORP	ADOBE ACROBAT PRO	PEPPERHILL ELEMENTARY	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	173.22
SHI INTERNATIONAL CORP	QUOTATION 22060599 ADOBE ACROBAT PRO	SPECIAL EDUCATION DEPARTM	- SOFTWARE	204 - IDEA CARRYOVER	06/30/2022	488.57
SHI INTERNATIONAL CORP	QUOTATION 22060599 ADOBE ACROBAT PRO	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	06/30/2022	3,867.04
SHI INTERNATIONAL CORP	PDF LICENSING	SAFETY AND RISK SERVICES	- SOFTWARE	100 - GENERAL OPERATING	07/28/2022	191.00
SHI INTERNATIONAL CORP	COMPUTER SOFTWARE FOR MICROCOMPUTE	LUCY G BECKHAM HIGH SCHOC	- SOFTWARE	100 - GENERAL OPERATING	07/28/2022	2,596.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	692.41
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/14/2022	326.43
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	243.11
SHRED 360 LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	179.85
SIERRA D SHIVERS	SECURITY ACADEMIC MAGNET HS GRADUATI	ACADEMIC MAGNET HIGH SCHK	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY BURKE HS GRADUATIONS	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY EARLY COLLEGE HS GRADUATION	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY RB STALL HS GRADUATIONS	R B STALL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY SOA HS GRADUATIONS	CHAS COUNTY SCHOOL OF THI	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY ST JOHN'S HS GRADUATIONS	ST JOHN'S HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY W ASHLEY HS GRADUATIONS	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
SIERRA D SHIVERS	SECURITY BAPTIST HILL MS/HS GRADUATION	BAPTIST HILL HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
SIERRA D SHIVERS	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
SIERRA D SHIVERS	SECURITY MILITARY MAGNET HS GRADUATIO	MILITARY MAGNET ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
SIERRA D SHIVERS	SECURITY NCHS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	137.25
SIGN SOLUTIONS INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	115.50
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MT PLEASANT ACADEMY	- FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MAMIE P WHITESIDES ELEMEN'	- FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	SULLIVAN'S ISLAND ELEMENTAI	- FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00

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SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	CHARLES PINCKNEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	GOV JAMES B EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MURRAY-LASAINE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	NORTH CHARLESTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MALCOLM C HURSEY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MATILDA F DUNSTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MIDLAND PARK PRIMARY SCHOOL - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	CHARLESTON PROGRESSIVE SCHOOL - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00

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SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMART RECYCLING US LLC	VARIOUS - JUNE 2022 SMART RECYCLING	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	07/14/2022	225.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	525.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/16/2022	15,148.30
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	2,450.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	07/14/2022	55,339.98
SMITH & ASSOCIATES INC	AZALEA BUS LOT - EXCAVATE/FIND BROKEN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	931.33
SMITH & ASSOCIATES INC	NORTHWOODS - REPAIR SEWER LINE	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	07/14/2022	3,467.25
SMITH & ASSOCIATES INC	GARRETT - IT RENOV SHOP EQT REMOVAL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	598 - SETTLEMENTS-CAPITAL PROJECTS	08/11/2022	5,507.81
SMITH DRAY LINE	MITCHELL ES - INTERNAL MOVES	JULIAN MITCHELL ELEMENTARY	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	9,888.60
SNAP-ON INDUSTRIAL	QUOTE TFPQ-16971-10 TOOLS FOR AUTO TEC	WEST ASHLEY CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	06/30/2022	16,492.05
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	175.00
SOIL CONSULTANTS INC	DW Paving, MFEL, Materials testing	MARY FORD EARLY LRN & FAM	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/09/2022	1,158.75
SOIL CONSULTANTS INC	DW Paving ECM Materials Testing	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/16/2022	100.00
SOIL CONSULTANTS INC	BAPTIST HILL - JUMBOTRON TEST/INSPECT	BAPTIST HILL HIGH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	06/23/2022	5,540.00
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	175.00
SOIL CONSULTANTS INC	MITCHELL ES - TESTING & INSPECTION SVCS	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	443.75
SOIL CONSULTANTS INC	STILES POINT - MOBILE TESTING	STILES POINT ELEMENTARY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	100.00
SOIL CONSULTANTS INC	MIL MAGNET - HVAC ESSER TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	07/14/2022	220.00
SOIL CONSULTANTS INC	DW Paving AMHS Materials testing	ACADEMIC MAGNET HIGH SCHC	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/14/2022	501.00
SOLIANT HEALTH	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	06/16/2022	1,200.00
SORINEX EXERCISE EQUIPMENT, INC.	JICHS - FF&E WEIGHT ROOM EQUIPMENT	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	23,449.09
SORINEX EXERCISE EQUIPMENT, INC.	JICHS - FF&E WEIGHT ROOM EQUIPMENT	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	94,718.13
SOUND COMMUNICATIONS INC	EOC ADDITION AV	BRIDGE VIEW DRIVE	- TECH - EOL	574 - ONE CENT SALES TAX	06/23/2022	11,712.50
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	1,840.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	894.00

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SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/29/2022	310.00
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	602 - FARM TO SCHOOL GRANT	06/02/2022	1,499.45
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	602 - FARM TO SCHOOL GRANT	06/02/2022	1,499.45
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	602 - FARM TO SCHOOL GRANT	06/02/2022	1,499.45
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	602 - FARM TO SCHOOL GRANT	06/02/2022	1,499.45
SOUTH CAROLINA COASTAL CONSERVATION LEAGUE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	602 - FARM TO SCHOOL GRANT	06/02/2022	1,499.45
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTMENT - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	2,223.32
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTMENT - INSTR SVS	100 - GENERAL OPERATING	08/11/2022	2,596.26
SOUTH CAROLINA DEPARTMENT OF EDUCATION	REPLACE PO #2101742 VIRTUAL SC COACHES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/23/2022	675.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT - INSTR PROG	397 - AID TO DISTRICTS	06/23/2022	5,520.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	HAZARDOUS/ADDITIONAL MILEAGE (MAGNET)	VARIOUS SCHOOLS - STD TRANS	100 - GENERAL OPERATING	07/07/2022	111,086.64
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	1,722.78
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX MAY 2022	0000 AVAILABLE - SALES TAX	100 - GENERAL OPERATING	06/16/2022	17,670.33
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	2,493.97
SOUTH CAROLINA DEPT OF EDUCATION	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	225.00
SOUTH CAROLINA DEPT OF EDUCATION	NEGATIVE CLAIM FY20 TITLE I GEMS VS GAPS	0000 AVAILABLE - D/T FED	200 - TITLE I (84.010)	06/23/2022	30,089.41
SOUTH CAROLINA DEPT OF EDUCATION	FY21 TITLE I FUND 202 NEGATIVE CLAIM	0000 AVAILABLE - D/T FED	202 - TITLE I (84.010)	06/30/2022	16,284.59
SOUTH CAROLINA EMPLOYMENT	QTR 2 OF 2022	0000 AVAILABLE - UNEMP COMP	100 - GENERAL OPERATING	08/04/2022	16,328.66
SOUTH CAROLINA FOOTBALL OFFICIALS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	100.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	100.00
SOUTH CAROLINA RETIREMENT SYSTEM	FY21/22 SUPPLEMENT FOR MARCH QTR21	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/02/2022	1,087.71
SOUTH CAROLINA RETIREMENT SYSTEM	FY21/22 WORKERS COMP SERVICE CREDIT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/16/2022	1,620.61
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	06/16/2022	5,082.79
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	06/30/2022	4,017.87
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/30/2022	8,634,787.40
SOUTH CAROLINA RETIREMENT SYSTEM	FY21/22 SUPPLEMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	07/21/2022	836.63
SOUTH CAROLINA RETIREMENT SYSTEM	FY 21/22 SUPPLEMENT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	07/21/2022	2,143.47
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	HYDE AVENUE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	941.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	DISTRICT 10 CONSTITUENT OFI	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	1,248.47
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	DISTRICT 4 CONSTITUENT OFFI	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	5,701.69
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	WA HEAD START	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	6,277.66
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MT ZION ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	22,571.34
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LIBERTY HILL ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	25,278.59
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	EDITH FRIERSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	30,409.79
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MCCLELLANVILLE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	32,223.25
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	JANE EDWARDS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	32,948.32
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ARCHER BUILDING	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	33,328.12
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	DEER PARK MIDDLE SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	33,585.51
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MONTESSORI COMMUNITY SCH	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	37,216.35
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	C C BLANEY ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	37,628.32
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	DANIEL JENKINS ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	38,320.43
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	SEPTIMA P CLARK ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	39,980.88
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MURRAY-LASAINÉ ELEMENTAR'	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	40,430.52
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MIDLAND PARK PRIMARY SCHC	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	40,607.07
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MINNIE HUGHES ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	41,674.28
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	W J FRASER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	41,970.11
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	E COOPER MONTESSORI CHAR	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	43,484.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	JULIAN MITCHELL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	47,364.20
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	E B ELLINGTON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	48,538.12
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	A C CORCORAN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	49,468.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MALCOLM C HURSEY ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	50,112.24
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LAMBS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	50,503.03
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LADSON ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	50,974.64
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	W B GOODWIN ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	51,397.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	JAMES SIMONS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	53,490.41
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MT PLEASANT ACADEMY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	54,846.39

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SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	HUNLEY PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	56,214.92
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	JAMES ISLAND MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	56,394.62
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	PEPPERHILL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	57,978.16
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	OAKLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	58,388.56
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	BRIDGE VIEW DRIVE	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	59,222.70
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	E A BURNS ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	59,245.46
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	HAUT GAP MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	60,546.51
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MEETING STREET ACD@BREN	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	60,678.34
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MATILDA F DUNSTON ELEMENT	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	61,207.23
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	STONO PARK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	61,207.23
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MEMMINGER ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	61,207.23
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	STILES POINT ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	61,472.46
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	JAMES ISLAND ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	61,707.09
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MARY FORD EARLY LRN & FAM	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	62,463.55
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	BELLE HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	62,892.00
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LINCOLN HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	63,241.19
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ST JAMES-SANTEE ELEMENTAF	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	63,357.33
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	SPRINGFIELD ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	63,757.53
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ANGEL OAK ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	64,074.55
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	COOPER RIVER CAS	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	65,775.80
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	DRAYTON HALL ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	66,679.79
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CHICORA ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	66,700.19
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	HARBOR VIEW ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	68,269.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	NORTH CHAS CREATIVE ARTS E	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	68,269.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MORNINGSIDE MIDDLE	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	68,425.76
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	GOV JAMES B EDWARDS ELEM	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	69,275.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	PINEHURST ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	69,317.97
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	SANDERS-CLYDE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	69,789.58

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SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	BUIST ACADEMY ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	69,839.02
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	SIMMONS-PINCKNEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	71,166.75
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	R D SCHRODER MIDDLE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	71,191.07
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	SULLIVAN'S ISLAND ELEMENTAI - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	72,193.14
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	WEST ASHLEY CAS - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	72,492.12
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ZUCKER MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	72,898.60
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	NORTH CHARLESTON ELEMEN' - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	72,948.82
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ASHLEY RIVER ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	73,291.74
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LOW COUNTRY TECH - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	74,790.53
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ST ANDREWS ELEMENTARY - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	75,355.52
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MAMIE P WHITESIDES ELEMEN' - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	76,192.80
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ADMIN BLDG (75 CALHOUN ST.) - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	81,115.28
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LAUREL HILL PRIMARY - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	81,309.88
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CHARLESTON PROGRESSIVE S - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	94,098.27
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CHARLES PINCKNEY ELEMENT/ - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	95,080.73
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ST ANDREWS MIDDLE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	98,467.53
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MOULTRIE MIDDLE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	99,516.68
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CAROLINA PARK ES - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	101,443.14
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	MILITARY MAGNET ACADEMY - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	104,522.33
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CE WILLIAMS - SOUTH (7TH 8TH - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	105,935.59
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	WEST ASHLEY MIDDLE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	107,202.11
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CAMP ROAD MIDDLE SCHOOL - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	107,505.01
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	NORTHWOODS MIDDLE SCHOC - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	112,375.69
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	BAPTIST HILL HIGH - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	115,754.64
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ST JOHN'S HIGH - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	116,819.49
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CARIO MIDDLE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	118,129.96
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LAING MIDDLE - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	119,878.29
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	EAST COOPER CAS - PRPTY INS	100 - GENERAL OPERATING	06/23/2022	120,374.22

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SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	JENNIE MOORE ELEMENTARY	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	120,990.22
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ACADEMIC MAGNET HIGH SCH	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	125,641.97
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	CHAS COUNTY SCHOOL OF THI	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	125,642.75
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	GARRETT ACADEMY OF TECHN	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	145,283.99
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	NORTH CHARLESTON HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	157,961.74
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	JAMES ISLAND CHARTER HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	163,722.27
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	ORANGE GROVE CHARTER ELM	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	167,039.24
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	R B STALL HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	175,766.77
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	LUCY G BECKHAM HIGH SCHOC	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	190,291.71
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	BURKE HIGH	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	245,906.33
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	WEST ASHLEY HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	277,522.22
SOUTH CAROLINA SCHOOL BOARDS	DISTRICT PROPERTY PREMIUMS FOR FY2022	WANDO HIGH SCHOOL	- PRPTY INS	100 - GENERAL OPERATING	06/23/2022	376,197.69
SOUTH CAROLINA STATE TREASURER	UNCLAIMED PROPERTY EXPENSE ACCT	0000 AVAILABLE	- DUE ST TRE	100 - GENERAL OPERATING	06/09/2022	13,268.72
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	06/01/2022	634,304.20
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	06/02/2022	829.24
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	06/16/2022	643,233.52
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	06/21/2022	17,728.30
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	06/27/2022	149,721.96
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2259790		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	06/16/2022	0.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2259790		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2022	0.11
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2259790		SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/16/2022	0.47
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2259790		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	06/16/2022	9.33
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2259790		DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/16/2022	381.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-29.29
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-18.85
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-15.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-11.12
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-3.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	-0.09
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	1.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	6.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	11.00
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	11.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	12.23
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	14.32
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	16.94
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	26.42
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	27.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	28.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	40.82
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	202.51
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	986.59
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	06/23/2022	4,075.43
SOUTHERN EDUCATIONAL SYSTEMS	QUOTE RM-220216-001 - BENCH/TABLES FOR '	WEST ASHLEY CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	06/23/2022	5,453.27
SOUTHERN REGIONAL EDUCATION BOARD	SREB GLOBAL LOGISTICS & SUPPLY MGMT C	COOPER RIVER CAS - IN STATE	207 - VOC ED / CATE (84.048)	06/16/2022	3,950.00
SOUTHERN REGIONAL EDUCATION BOARD	SREB TRAINING COURSES 2 & 3 FOR PHELAN	COOPER RIVER CAS - TECH P SVS	207 - VOC ED / CATE (84.048)	06/30/2022	5,900.00
SOUTHERN ROOFING SERVICES INC	NORTHWOODS - ROOF PHASE 1 ESSER III	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	218 - ESSER III	06/02/2022	757,640.80
SOUTHERN ROOFING SERVICES INC	NORTHWOODS - ROOF PHASE 1 ESSER III	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	218 - ESSER III	06/30/2022	426,071.63
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	06/02/2022	275.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	06/02/2022	19,159.26
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	06/09/2022	167.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	06/09/2022	808.45
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/23/2022	23,886.85
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2022	460.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2022	605.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2022	621.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	06/30/2022	690.00
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	06/30/2022	25,965.05
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	07/07/2022	115.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	07/07/2022	539.35
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	07/07/2022	964.16
SSC SERVICE SOLUTIONS	BVIEW - JUNE CUSTODIAL UNFORESEEN	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	2,133.88
SSC SERVICE SOLUTIONS	BVIEW - JUNE CUSTODIAL UNFORESEEN	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	3,512.56
SSC SERVICE SOLUTIONS	BVIEW - JUNE CUSTODIAL UNFORESEEN	BRIDGE VIEW DRIVE	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	50,585.85
ST JOHN'S HIGH SCHOOL	FOOTBALL STADIUM CLEAN UP 8/27,9/10,10/01	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	08/04/2022	600.00
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2022	338.40
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/09/2022	522.76
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2022	564.24
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	06/09/2022	588.90
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	06/09/2022	705.93
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	06/09/2022	2,686.03
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	152.29
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2022	236.11
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	07/14/2022	440.19
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	07/14/2022	758.81
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2022	1,161.27
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	07/14/2022	3,063.40
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2022	152.29
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	08/11/2022	325.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/11/2022	500.64
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2022	573.21
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	08/11/2022	682.72
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	08/11/2022	3,979.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	536.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	117.01
EMPLOYEE REIMBURSEMENT	NORFOLK, VA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	06/16/2022	177.01
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	07/07/2022	142.97
STANBURY UNIFORMS INC	BAND UNIFORMS	VARIOUS SCHOOLS	- BAND UN	100 - GENERAL OPERATING	06/16/2022	32,137.56
STANDARD INSURANCE COMPANY	JAN-JUN 2022	VARIOUS SCHOOLS	- FICA	100 - GENERAL OPERATING	07/28/2022	549.39
STANLEY NEWTON	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	818.50
STAPLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	100.00
STAPLES	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	242.39
STAPLES	TITLE 1 SHARPIES	DEER PARK MIDDLE SCHOOL	- SUPPLIES	201 - TITLE I (84.010)	06/09/2022	291.71
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	190.63
STAPLES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	208.30
STAPLES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	276.69
STAPLES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	509.84
STAPLES	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	593.49
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	138.10
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	125.23
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	163.47
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	209.27
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	262.03
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	222.63
STAPLES	PAPER- TITLE I	LADSON ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	07/14/2022	2,527.93
STATE DEPARTMENT OF EDUCATION	ST JOHNS HS-1001020-3900195	ST JOHN'S HIGH	- TEXTBOOKS	100 - GENERAL OPERATING	06/23/2022	3,154.82
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/16/2022	287.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	06/30/2022	358.97
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	06/16/2022	136.01
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	06/16/2022	238.80
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	144.38
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	06/23/2022	23,561.03
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	07/28/2022	5,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	225.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	193.72
STEPHANIE HARVEY	PILOT NUTRITION COURSE APRIL 20TH-MAY 2	DEER PARK MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	06/23/2022	400.00
EMPLOYEE REIMBURSEMENT	COLUMBIA,SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	08/04/2022	208.27
EMPLOYEE REIMBURSEMENT	RALEIGH, NC	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	08/04/2022	434.98
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/07/2022	151.12
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	158.48
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	195.16
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	06/23/2022	219.72
STEVEN B THOMPSON	NCH - BACKFLOW REPLACEMENT	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	9,200.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	6,187.50
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	19,919.83
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	NORTH CHARLESTON HIGH	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	242.13
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	462.54
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	168.96
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	254.31
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	337.21
STRAWBRIDGE STUDIOS INC	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	349.94
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO SD TO DD	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	06/30/2022	7,186.60
STUDIO ARCHITECTS LLC	ST JOHNS - CITY PARK RENO SD TO DD	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	07/28/2022	14,373.19
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	06/02/2022	479.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	204 - IDEA CARRYOVER	06/02/2022	495.00

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SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	1,830.26
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	MURRAY-LASAINE ELEMENTAR' - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	1,906.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	2,325.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	818 - PROFOUNDLY MENTALLY DISABLED	06/02/2022	3,129.74
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	06/02/2022	5,301.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	204 - IDEA CARRYOVER	06/09/2022	1,119.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	2,139.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	2,433.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	2,526.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	3,619.25
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	4,247.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	4,464.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	06/09/2022	5,383.75
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	204 - IDEA CARRYOVER	06/16/2022	1,501.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	2,402.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	2,526.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	2,573.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	3,192.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	4,727.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	06/16/2022	4,960.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SERVICES FROM FY21	SPECIAL EDUCATION DEPARTM - OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	06/16/2022	14,805.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	06/23/2022	71.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	162.45
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI - INSTR SVS	100 - GENERAL OPERATING	06/23/2022	847.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	204 - IDEA CARRYOVER	06/23/2022	1,289.55
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ANGEL OAK ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/23/2022	1,488.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	06/23/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH - INSTR SVS	100 - GENERAL OPERATING	06/23/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF - INSTR SVS	100 - GENERAL OPERATING	06/23/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	06/23/2022	2,500.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	STILES POINT ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	06/23/2022	3,642.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	06/23/2022	3,968.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	115.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	231.90
SUSAN ELIZABETH NYMAN	OGAL Training, June 13-17, 2022	ST ANDREWS ELEMENTARY - OTHER SRVS	218 - ESSER III	06/16/2022	7,085.00
EMPLOYEE REIMBURSEMENT	STANFORD, CA	GIFTED & TALENTED OFFICE - OUT STATE	100 - GENERAL OPERATING	07/21/2022	111.16
SUSAN M. RILEY	Accelerator Access	ANGEL OAK ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	06/16/2022	750.85
SUSAN M. RILEY	Accelerator Access	ANGEL OAK ELEMENTARY - SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/16/2022	9,059.15
SUSAN ROBERTS	SUMMER ENRICHMENT	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	2,500.00
SUSAN ROBERTS	SUMMER ENRICHMENT	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	2,750.00
SUSAN ROBERTS	SUMMER ENRICHMENT	ASHLEY RIVER ELEMENTARY - INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	2,500.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	SEPTIMA P CLARK ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	346.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	DANIEL JENKINS ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	346.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	LIBERTY HILL ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	346.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	JANE EDWARDS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	346.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	EDITH FRIERSON ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	346.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MONTESSORI COMMUNITY SCH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	WEST ASHLEY CAS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CHARLESTON PROGRESSIVE S - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	EARLY COLLEGE HIGH SCHOOL - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MINNIE HUGHES ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MT ZION ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	398.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	EAST COOPER CAS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MURRAY-LASAINE ELEMENTAR' - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	LAMBS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	NORTH CHARLESTON ELEMEN' - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MALCOLM C HURSEY ELEMENT - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	W B GOODWIN ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MATILDA F DUNSTON ELEMENT - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	HUNLEY PARK ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	DEER PARK MIDDLE SCHOOL - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MARY FORD EARLY LRN & FAM - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MILITARY MAGNET ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	COOPER RIVER CAS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CE WILLIAMS - NORTH (6TH) - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MEMMINGER ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	JAMES SIMONS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	JULIAN MITCHELL ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	SANDERS-CLYDE ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	BURKE HIGH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	E B ELLINGTON ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	ST JOHN'S HIGH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	425.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MT PLEASANT ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MAMIE P WHITESIDES ELEMEN' - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	SULLIVAN'S ISLAND ELEMENTA	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	BELLE HALL ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CHARLES PINCKNEY ELEMENT	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	LAUREL HILL PRIMARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	GOV JAMES B EDWARDS ELEM	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CAROLINA PARK ES	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MOULTRIE MIDDLE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	LUCY G BECKHAM HIGH SCHOC	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	HARBOR VIEW ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	STILES POINT ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	JAMES ISLAND ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CHICORA ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	LADSON ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	PINEHURST ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	A C CORCORAN ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MIDLAND PARK PRIMARY SCHC	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	PEPPERHILL ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MEETING STREET ACD@BRENT	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	NORTHWOODS MIDDLE SCHOC	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MORNINGSIDE MIDDLE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	ZUCKER MIDDLE SCHOOL	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	NORTH CHARLESTON HIGH	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	ACADEMIC MAGNET HIGH SCHC	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	MEETING ST. ELEM. AT BURNS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	ST ANDREWS ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	STONO PARK ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00

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SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	OAKLAND ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	ASHLEY RIVER ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	SPRINGFIELD ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	DRAYTON HALL ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	BUIST ACADEMY ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	BAPTIST HILL HIGH	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	ANGEL OAK ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	HAUT GAP MIDDLE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	439.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	JENNIE MOORE ELEMENTARY	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	476.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	LAING MIDDLE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	476.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CARIO MIDDLE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	476.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	476.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	476.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	R B STALL HIGH	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	503.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	WEST ASHLEY HIGH SCHOOL	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	503.00
SWANK MOTION PICTURES INC	LIBRARY SERVICES (INCL. RESEARCH AND SU	WANDO HIGH SCHOOL	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	07/21/2022	608.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	124.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	400.81
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	08/18/2022	318.25
T Q CONSTRUCTORS INC	CAMP ROAD MS - BID AWARD RECOM	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	355,559.10
T-MOBILE USA INC	971643116	PLANT OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	BUSINESS INTELLIGENCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CARPENTRY SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	SAFETY AND RISK SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CONTRACTS/PROCUREMENT S	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65

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T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	29.65
T-MOBILE USA INC	971643116	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	29.65
T-MOBILE USA INC	971643116	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65

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T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MURRAY-LASAINE ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	JULIAN MITCHELL ELEMENTAR - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	29.65
T-MOBILE USA INC	971643116	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	31.50
T-MOBILE USA INC	971643116	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	31.50
T-MOBILE USA INC	971643116	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	31.50
T-MOBILE USA INC	971643116	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	31.50
T-MOBILE USA INC	971643116	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	08/11/2022	31.50
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/11/2022	49.50
T-MOBILE USA INC	971643116	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
T-MOBILE USA INC	971643116	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	59.30
T-MOBILE USA INC	971643116	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	SULLIVAN'S ISLAND ELEMENTAI - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	61.15
T-MOBILE USA INC	971643116	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	63.00
T-MOBILE USA INC	971643116	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	88.95
T-MOBILE USA INC	971643116	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	88.95
T-MOBILE USA INC	971643116	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	88.95
T-MOBILE USA INC	971643116	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	88.95
T-MOBILE USA INC	971643116	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	88.95
T-MOBILE USA INC	971643116	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	88.95
T-MOBILE USA INC	971643116	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	90.80
T-MOBILE USA INC	971643116	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	90.80
T-MOBILE USA INC	971643116	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	90.80
T-MOBILE USA INC	971643116	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	90.80
T-MOBILE USA INC	971643116	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	90.80
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	99.00
T-MOBILE USA INC	971643116	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	118.60

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T-MOBILE USA INC	971643116	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	118.60
T-MOBILE USA INC	971643116	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	118.60
T-MOBILE USA INC	971643116	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	118.60
T-MOBILE USA INC	971643116	CE WILLIAMS - SOUTH (7TH 8TH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	118.60
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	118.60
T-MOBILE USA INC	971643116	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	120.45
T-MOBILE USA INC	971643116	SANDERS-CLYDE ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	120.45
T-MOBILE USA INC	971643116	INSTRUCTIONAL PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	148.25
T-MOBILE USA INC	971643116	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	148.25
T-MOBILE USA INC	971643116	CHAS COUNTY SCHOOL OF THE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	148.25
T-MOBILE USA INC	971643116	EARLY COLLEGE HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	148.25
T-MOBILE USA INC	971643116	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	148.25
T-MOBILE USA INC	971643116	PLANNING AND REAL ESTATE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	150.10
T-MOBILE USA INC	971643116	NORTHWOODS MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	150.10
T-MOBILE USA INC	971643116	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	150.10
T-MOBILE USA INC	971643116	ELEMENTARY LEARNING COMM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	151.95
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	155.65
T-MOBILE USA INC	971643116	BURKE HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	177.90
T-MOBILE USA INC	971643116	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	08/11/2022	177.90
T-MOBILE USA INC	971643116	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	179.75
T-MOBILE USA INC	971643116	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	183.45
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	187.15
T-MOBILE USA INC	971643116	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	207.55
T-MOBILE USA INC	971643116	FINANCIAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	207.55
T-MOBILE USA INC	971643116	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	209.40
T-MOBILE USA INC	971643116	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	213.10
T-MOBILE USA INC	971643116	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	242.75
T-MOBILE USA INC	971643116	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	08/11/2022	250.95

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T-MOBILE USA INC	971643116	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	281.65
T-MOBILE USA INC	971643116	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	296.50
T-MOBILE USA INC	971643116	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	329.85
T-MOBILE USA INC	971643116	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	361.35
T-MOBILE USA INC	971643116	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	420.65
T-MOBILE USA INC	971643116	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	433.60
T-MOBILE USA INC	971643116	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	504.05
T-MOBILE USA INC	971643116	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	581.85
T-MOBILE USA INC	971643116	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	593.00
T-MOBILE USA INC	971643116	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	594.85
T-MOBILE USA INC	971643116	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	694.90
T-MOBILE USA INC	971643116	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	711.60
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/11/2022	725.85
T-MOBILE USA INC	971643116	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	08/11/2022	775.35
T-MOBILE USA INC	971643116	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	1,008.00
T-MOBILE USA INC	971643116	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	1,059.95
T-MOBILE USA INC	971643116	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	1,091.95
T-MOBILE USA INC	971643116	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	08/11/2022	1,097.05
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	1,821.50
T-MOBILE USA INC	971643116	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	1,952.00
T-MOBILE USA INC	971643116	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	2,029.15
T-MOBILE USA INC	971643116	GOV JAMES B EDWARDS ELEM	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	3,211.15
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	3,761.50
T-MOBILE USA INC	971643116	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	08/11/2022	3,793.00
TAKE FLIGHT ONE, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,942.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	40.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	56.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	107.37

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TAMMY F. HOLT	VIRTUAL ART INSTRUCTION FOR LOW COUNT	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	06/16/2022	14,000.00
TANGIBLE PLAY, INC.	OSMO - STEM ACTIVITIES FOR MEDIA	EDITH FRIERSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	08/11/2022	69.73
TANGIBLE PLAY, INC.	OSMO - STEM ACTIVITIES FOR MEDIA	EDITH FRIERSON ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	08/11/2022	2,742.04
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	06/16/2022	4,200.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	07/14/2022	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	07/28/2022	101.09
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	08/11/2022	189.96
EMPLOYEE REIMBURSEMENT	GREENWOOD, SC	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	08/11/2022	346.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,322.96
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	170.44
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	292.70
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	06/09/2022	482.63
TEACHER CREATED MATERIALS, INC.	EIA READING & MATH BOOKS	LAMBS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	06/02/2022	5,999.67
TEACHING STRATEGIES, INC	VIRTUAL PD TOUGH KID	MALCOLM C HURSEY ELEMENT	- INSTR PROG	201 - TITLE I (84.010)	06/23/2022	2,000.00
TEACHING STRATEGIES, INC	VIRTUAL PD TOUGH KID	MALCOLM C HURSEY ELEMENT	- INSTR PROG	201 - TITLE I (84.010)	06/23/2022	4,000.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2022	2,900.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/02/2022	39,523.40
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	06/09/2022	4,800.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	06/16/2022	2,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO CAS COPS GRANT	EAST COOPER CAS	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	06/23/2022	158.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE MS REPLACE AIPHONE	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	06/23/2022	240.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO CAS COPS GRANT	EAST COOPER CAS	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	06/23/2022	924.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	MOULTRIE MS REPLACE AIPHONE	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	06/23/2022	1,360.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	DIST 4 STADIUM - REMOVE/RE-INSTALL ACCE	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	5,619.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	BRIDGE VIEW DOORS	BRIDGE VIEW DRIVE	- PRO/TECH S	100 - GENERAL OPERATING	07/21/2022	10,900.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BRIDGE VIEW DOORS	BRIDGE VIEW DRIVE	- SUPPLIES	100 - GENERAL OPERATING	07/21/2022	26,647.23
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON TEACHER GATE AIPHONE REPLAC	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	474.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT DOOR ACCESS CONTROL RETF	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	700.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS MONTESSORI RETROFIT ACCESS CONT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	08/04/2022	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON TEACHER GATE AIPHONE REPLAC	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/04/2022	1,360.32
TECHNOLOGY SOLUTIONS OF CHARLESTON	STILES POINT DOOR ACCESS CONTROL RETF	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/04/2022	1,575.05
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHAS MONTESSORI RETROFIT ACCESS CONT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	08/04/2022	2,445.96
TECHTERRA EDUCATION, LLC	FLASHFORGE ADVENTURER 3 - 3DPRINTER	MEMMINGER ELEMENTARY	- COMPUTERS	371 - STATE PALMETTO PRIORITY	06/09/2022	0.04
TECHTERRA EDUCATION, LLC	FLASHFORGE ADVENTURER 3 - 3DPRINTER	MEMMINGER ELEMENTARY	- COMPUTERS	371 - STATE PALMETTO PRIORITY	06/09/2022	1,726.00
TECHVENTURES, LLC	ZUCKER-CAFETORIUM PROJECTOR UPGRADI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	301.41
TECHVENTURES, LLC	ZUCKER-CAFETORIUM PROJECTOR UPGRADI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,349.00
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/16/2022	522.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHARLESTON PROGRESSIVE S	- IN STATE	202 - TITLE I (84.010)	07/21/2022	200.42
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/02/2022	3,988.95
TERRACON	DW Athletic- WAHS- Geotech Services	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	06/23/2022	3,500.00
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	06/23/2022	4,622.63
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/28/2022	8,202.77
TESSA N. ALLEN	MOULTRIE MS ACCONPANIST INV # 729	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	300.00
TESTOUT CORPORATION	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	255.06
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	338 - EIA AT RISK STUDENT LEARNING	06/23/2022	150.05
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	305.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	430.00
THE CAMP CAROLINA FUND	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	570.00
THE CHARLESTON MUSEUM	CPN ENRICHMENT THE CHARLESTON MUSEU	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	06/16/2022	810.00
THE CHARLESTON MUSEUM	ENRICHMENT SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/07/2022	206.00
THE CHARLESTON MUSEUM	SUMMER ENRICHMENT	JENNIE MOORE ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	7,200.00
THE CITADEL	COBB/MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/07/2022	2,500.00
THE COLLEGE BOARD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	423.00
THE FLIPPEN GROUP	TITLE I FLIPPEN GROUP CONTRACT	R B STALL HIGH	- INSTR PROG	201 - TITLE I (84.010)	07/07/2022	5,500.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/09/2022	9,576.00
THE GRANT EVALUATION GROUP, INC	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/09/2022	20,424.75

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THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- MGMT SVS	873 - ED INNOVATION AND RESEARCH	06/23/2022	22,893.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- STAT SVS	873 - ED INNOVATION AND RESEARCH	06/23/2022	48,807.25
THE HOOVE, LLC	CARIO MS T-SHIRT PRINTING INV # 39211	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	1,986.09
THE HOOVE, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	13.39
THE HOOVE, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	43.83
THE HOOVE, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	74.74
THE HOOVE, LLC	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	500.79
THE HOOVE, LLC	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	136.25
THE HOOVE, LLC	CARIO MS PRINTING DRAMA TSHIRTS INV # 3	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	715.04
THE HOOVE, LLC	RB STALL CLOTHING PERSONALIZATION INV#	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/23/2022	1,174.10
THE INSTRUMENT DOC, LLC	RE: QUOTE QU-0315 BOOK, MEASURES OF SU	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - SC ARTS COMMISSION	06/16/2022	371.76
THE INSTRUMENT DOC, LLC	RE: QUOTE QU-0320 STAND, UKULELE TREE V	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	463.25
THE INSTRUMENT DOC, LLC	VIOLA, ROSIN	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - SC ARTS COMMISSION	06/16/2022	543.87
THE INSTRUMENT DOC, LLC	VIOLIN OUTFIT	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	06/16/2022	578.80
THE INSTRUMENT DOC, LLC	UKULELE, KALA WATERMAN COMPOSITE BOD	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	1,602.30
THE INSTRUMENT DOC, LLC	MUSICAL INSTRUMENTS, ACCESSORIES, AND	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - SC ARTS COMMISSION	06/16/2022	1,824.01
THE PROPHET CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/14/2022	105.14
THE SHERIDAN CORPORATION	WAH - BREEZEWAY PLASTER CEILING DESIG	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	3,000.00
THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	235.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS POWDERPUFF FOOT	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	160.00
THOMAS & DENZINGER ARCHITECTS PA	NORTHWOODS - DESIGN ROOF (ESSER)	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	218 - ESSER III	06/23/2022	14,270.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	137.50
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	06/23/2022	465.82
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	12.64
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	1,240.44
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF INFORMATION OFFICE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	205.16
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	06/16/2022	122,845.60
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	06/30/2022	175,521.84

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	522.26
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH - OUT STATE	218 - ESSER III	07/14/2022	202.79
EMPLOYEE REIMBURSEMENT	TAMPA, FL	CE WILLIAMS - SOUTH (7TH 8TH - OUT STATE	218 - ESSER III	07/21/2022	578.70
TIM DASHER	SECURITY BURKE HS REPUBLICAN PTY CAND	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/03/2022	136.75
TIMOTHY D. LOWRY	Performance	CAROLINA PARK ES - OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	124.49
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	06/09/2022	111.62
TOM SMITH	WANDO HS REFEREE SUMMER 2022 INV # 05/	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/30/2022	750.00
TONATTE MITCHELL	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	115.94
TONY DANIELS	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	160.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DTY ASS	WA HEAD START - PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	480.00
TONY M. EADY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/27/2022	1,023.88
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	06/09/2022	3,023.53
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	07/07/2022	2,915.44
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI - PU W&S	100 - GENERAL OPERATING	08/11/2022	1,912.51
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	CAREER & TECHNOLOGY EDUC - IN STATE	207 - VOC ED / CATE (84.048)	07/21/2022	323.54
TRANE COMMERCIAL SYSTEM	STALL - CHILLER REPAIR	HVAC SHOP - RPRS/MAINT	100 - GENERAL OPERATING	06/16/2022	35,758.00
TRANE COMMERCIAL SYSTEM	WAH - HVAC WSHP REPLACE CAP EQP	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	10,287.42
TRANSWORLD INCORPORATED	VARIOUS - REPAIR AND SERVICE EMERGENC	PM TEAM - RPRS/MAINT	100 - GENERAL OPERATING	06/09/2022	36,120.00
TRANSWORLD INCORPORATED	VARIOUS - REPAIR AND SERVICE EMERGENC	PM TEAM - RPRS/MAINT	100 - GENERAL OPERATING	06/16/2022	83,400.00
TRANSWORLD INCORPORATED	VARIOUS - REPAIR AND SERVICE EMERGENC	PM TEAM - RPRS/MAINT	100 - GENERAL OPERATING	06/23/2022	22,764.00
TRANSWORLD INCORPORATED	HAUT GAP-OUTLET FOR BRIGHTSIGN INSTALL	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	900.00
TRANSWORLD INCORPORATED	NORTHWOODS -OUTLET FOR BRIGHTSIGN IN:	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	1,350.00
TREVON SANDERS	SECURITY WANDO HS GRADUATIONS	WANDO HIGH SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	06/23/2022	100.97
EMPLOYEE REIMBURSEMENT	FLORENCE, SC	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	06/23/2022	140.40

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EMPLOYEE REIMBURSEMENT	AIKEN, SC	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/23/2022	159.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	153.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	220.28
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	224.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	287.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	325.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	331.86
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	355.81
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	404.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	566.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	628.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	712.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	756.53
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	866.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	881.12
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	904.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	918.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,020.37
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,066.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,108.60
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,243.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,256.90
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,275.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,333.83
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,440.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	COOPER RIVER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,440.94
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,473.96

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,695.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,741.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,761.16
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	1,811.31
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	2,010.42
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	2,075.40
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	2,288.45
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	2,358.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	2,429.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING STREET ACD@BREN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	2,890.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	2,897.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,027.98
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,049.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,156.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,632.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,921.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	3,961.65
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	4,021.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JENNIE MOORE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	4,268.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAING MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	4,358.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	4,482.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	4,485.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	5,360.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	6,107.24
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	11,215.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	15,169.16
TRI-DIM FILTER CORPORATION	WACAS - COVID AIR SCRUB NURSE'S OFC	ENERGY/ENVIRONMENTAL	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	2,941.56
TRIAD MECHANICAL CONTRACTORS	DW Bldg- NCHS Plumbing& Electrical Services	NORTH CHARLESTON HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	06/30/2022	7,489.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	06/30/2022	135,709.68
TRIDENT TECHNICAL COLLEGE	COBB/MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/07/2022	2,500.00
TRIDENT TECHNICAL COLLEGE	Amphitheater rental for community meeting	EARLY COLLEGE HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	07/14/2022	800.00
TRIDENT TECHNICAL COLLEGE	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- TUITION	100 - GENERAL OPERATING	08/11/2022	23,926.25
TRITECH SOFTWARE SYSTEMS	TRITECH SOFTWARE SYSTEM -- 8/1/22-7/31/23	PUBLIC SAFETY OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	16,142.13
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	07/07/2022	271.41
TRULUCK CONSTRUCTION COMPANY	BRIDGEVIEW - GATE ACCESS IMPROVEMENT	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	07/07/2022	42,897.15
TRULUCK CONSTRUCTION COMPANY	HARBORVIEW - CAR STACKING LOOP GC	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	07/14/2022	17,780.13
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	06/16/2022	252,529.50
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	06/30/2022	252,564.19
EMPLOYEE REIMBURSEMENT	MILEAGE	MORNINGSIDE MIDDLE	- IN STATE	202 - TITLE I (84.010)	06/09/2022	130.80
TURNER & CAUDELL, LLC	LEGAL SERVICES FOR LCEC	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	06/30/2022	100.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	06/30/2022	280.86
UC REGENTS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/13/2022	2,000.00
UNBOUNDED LEARNING, INC.	UNBOUND ED - LOS ANGELES	ACCELERATION SCHOOLS	- OUT STATE	100 - GENERAL OPERATING	06/16/2022	11,600.00
UNITED REFRIGERATION INCORPORATED	WANDO - COOL TWR TANDEM UNIT	WANDO HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	8,728.72
UNITED REFRIGERATION INCORPORATED	WANDO - CHILLER/COOL TWR FRESH AIR	WANDO HIGH SCHOOL	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	6,997.01
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	91.51
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	125.33
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	271.76
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	06/09/2022	277.20
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/09/2022	1,162.00
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2022	936.89
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/21/2022	368.71
UNIVERSAL MELODY SERVICES	DRUM CARRIERS AND STANDS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/09/2022	4,840.00
UNIVERSITY OF NORTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	206 - PRESCHOOL - FEDERAL CARRYOVR	06/09/2022	12,765.00
UNIVERSITY OF SOUTH CAROLINA	COBB/MCWHIRT SCHOLARSHIP	VARIOUS SCHOOLS	- OTHER OBJ	702 - COBB/MCWHIRT GOLF TOURNAMENT	07/07/2022	2,500.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES - ESSER I	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	06/09/2022	37,000.00

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UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES - ESSER I	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	06/16/2022	21,500.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	06/16/2022	3,999.79
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	06/30/2022	3,984.95
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	15.91
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	21.60
UPS	4002EW	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	06/09/2022	31.21
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	06/09/2022	33.72
UPS	103A5F	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	06/23/2022	110.78
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	18.24
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	18.24
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	18.24
UPS	4002EW	JULIAN MITCHELL ELEMENTARY	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	22.26
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	29.28
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	137.09
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	145.76
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	188.30
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	205.35
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	208.94
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	267.26
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	368.76
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	389.63
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	427.57
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	432.31
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	464.14
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	514.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	553.49
US FOODS	FOOD SERVICE LESS \$ 679.30	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	578.06
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	602.28

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US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	727.26
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	765.67
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	766.31
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	870.72
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	878.96
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	898.93
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	902.60
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	943.59
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	955.19
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	964.62
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	977.35
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	994.11
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,051.35
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,058.78
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,064.89
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,066.77
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,090.07
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,132.15
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,261.58
US FOODS	FOOD SERVICE LESS \$ 48.80	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,277.79
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,334.08
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,342.95
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,345.07
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,347.40
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,365.35
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,365.56
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	1,480.94
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,637.43

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US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,714.93
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,796.81
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	1,947.66
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	2,174.05
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	2,218.97
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/02/2022	2,433.00
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	2,507.00
US FOODS	FOOD SERVICE LESS \$ 205.92	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	2,520.38
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	2,548.23
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,032.48
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,224.59
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,501.41
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,555.23
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,597.65
US FOODS	FOOD SERVICE LESS \$ 22.38	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,642.33
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,710.24
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	3,977.89
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	4,106.24
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	4,268.33
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	4,291.52
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	4,495.81
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	4,692.75
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	5,132.54
US FOODS	FOOD SERVICE LESS \$ 58.63	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	5,225.19
US FOODS	FOOD SERVICE LESS \$ 27.00	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/02/2022	8,037.64
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	103.98
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	123.57
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	183.51

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US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	183.80
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	191.65
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	197.88
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	234.02
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	235.45
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	235.51
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	238.96
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	259.03
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	261.60
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	270.08
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	271.19
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	282.30
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	287.62
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	305.14
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	312.73
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	336.40
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	342.06
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	353.30
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	353.94
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	370.90
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	380.16
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	380.76
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	392.93
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	402.62
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	402.91
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	460.60
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	461.23
US FOODS	FOOD SERVICE LESS \$ 81.76	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	461.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	468.07
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	468.12
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	485.30
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	485.98
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	491.62
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	509.29
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	528.60
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	532.17
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	535.55
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	535.98
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	555.79
US FOODS	FOOD SERVICE LESS \$ 206.01	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	556.11
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	558.29
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	563.70
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	575.23
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	581.01
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	592.93
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	602.51
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	622.52
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	628.03
US FOODS	FOOD SERVICE LESS \$ 29.19	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	636.84
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	640.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	645.83
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	656.65
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	665.25
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	668.45
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	669.24
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	691.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	732.63
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	736.41
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	738.45
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	747.37
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	758.03
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	758.19
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	769.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	776.67
US FOODS	FOOD SERVICE LESS \$ 11.38	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	780.30
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	783.98
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	784.79
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	824.96
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	848.05
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	867.84
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	898.17
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	914.52
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	931.39
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	963.21
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	965.08
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,044.67
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,075.84
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,134.35
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,137.25
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,144.22
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,144.34
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,203.04
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,209.10
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,250.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,252.41
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,260.60
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,261.69
US FOODS	FOOD SERVICE LESS \$ 9.14	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,275.12
US FOODS	FOOD SERVICE LESS \$ 89.52	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,280.73
US FOODS	FOOD SERVICE LESS \$ 165.80	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,281.04
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,291.37
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,303.01
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,327.88
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,345.80
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,345.82
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,366.89
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,401.53
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,406.81
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,407.57
US FOODS	FOOD SERVICE LESS \$ 64.97	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,448.09
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,475.51
US FOODS	FOOD SERVICE LESS \$ 14.14	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,483.48
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,508.13
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,541.85
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,545.45
US FOODS	FOOD SERVICE LESS \$ 207.97	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,569.06
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,572.82
US FOODS	FOOD SERVICE LESS \$ 49.66	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,586.93
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,673.81
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,690.91
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,692.78
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,715.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 76.28	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,726.01
US FOODS	FOOD SERVICE LESS \$ 64.10	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,732.77
US FOODS	FOOD SERVICE LESS \$ 43.72	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,761.56
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,789.49
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,793.35
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,800.47
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,848.57
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,859.85
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,877.06
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,890.06
US FOODS	FOOD SERVICE LESS \$ 58.85	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,936.32
US FOODS	FOOD SERVICE LESS \$ 212.08	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,949.22
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	1,959.87
US FOODS	FOOD SERVICE LESS \$ 11.38	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,963.76
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	1,969.18
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,090.48
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	2,092.90
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	2,109.17
US FOODS	FOOD SERVICE LESS \$ 41.22	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	2,163.66
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,212.36
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,216.36
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	2,293.71
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,395.80
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,405.99
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/09/2022	2,566.54
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,648.83
US FOODS	FOOD SERVICE LESS \$ 34.23	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,690.15
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,722.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 27.39	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,734.49
US FOODS	FOOD SERVICE LESS \$ 19.28	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,803.58
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	2,989.42
US FOODS	FOOD SERVICE LESS \$ 11.17	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,007.43
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,039.86
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,048.22
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,086.70
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,093.39
US FOODS	FOOD SERVICE LESS \$ 11.38	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,133.56
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,134.74
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,295.27
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,316.21
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,423.17
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,479.87
US FOODS	FOOD SERVICE LESS \$ 62.19	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,674.91
US FOODS	FOOD SERVICE LESS \$ 34.05	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,687.81
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,723.46
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,757.77
US FOODS	FOOD SERVICE LESS \$ 216.63	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,769.13
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,783.21
US FOODS	FOOD SERVICE LESS \$ 11.38	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,787.60
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	3,873.06
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	4,069.49
US FOODS	FOOD SERVICE LESS \$ 27.39	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	4,450.22
US FOODS	FOOD SERVICE LESS \$ 37.86	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	4,808.33
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	5,238.12
US FOODS	FOOD SERVICE LESS \$ 153.70	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	5,354.30
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	5,503.94

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	5,827.78
US FOODS	FOOD SERVICE LESS \$ 353.10	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	6,079.79
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	6,173.24
US FOODS	FOOD SERVICE LESS \$ 45.22	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	6,446.68
US FOODS	FOOD SERVICE LESS \$ 67.14	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	6,713.84
US FOODS	FOOD SERVICE LESS \$ 67.37	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	06/09/2022	6,964.47
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	153.12
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	205.08
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	206.34
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	206.34
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	275.12
US FOODS	FOOD SERVICE LESS \$ 68.78	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	275.12
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	343.90
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	412.68
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	428.38
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	557.74
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	682.29
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	687.80
US FOODS	FOOD SERVICE LESS \$ 339.18	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	778.92
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	876.80
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	878.00
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	912.30
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	955.73
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	1,106.51
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	1,193.56
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	1,263.18
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	1,307.48
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	1,384.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	1,582.89
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	1,632.03
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	1,687.97
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	1,834.46
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/16/2022	2,015.41
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	2,852.70
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	3,194.65
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	3,291.59
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	3,502.62
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	3,681.72
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	3,903.91
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	4,462.02
US FOODS	FOOD SERVICE LESS \$ 29.92	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	4,595.31
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	6,050.26
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	6,534.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	06/16/2022	7,272.63
US FOODS	FOOD SERVICE LESS \$ 57.69	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	173.07
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	223.32
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	230.76
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	288.45
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	323.62
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	347.89
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	348.99
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	396.50
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	410.58
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	456.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	461.52
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	463.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 288.45	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	491.16
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	491.87
US FOODS	FOOD SERVICE LESS \$ 227.24	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	498.08
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	533.14
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	573.93
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	576.90
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	588.53
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	610.03
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	640.06
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	661.53
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	670.71
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	952.52
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	958.12
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	1,029.07
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	1,244.56
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/23/2022	1,247.67
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	1,395.50
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	1,492.70
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	1,561.97
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	1,746.52
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	1,931.33
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	2,302.71
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	2,337.90
US FOODS	FOOD SERVICE LESS \$ 229.53	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	2,426.47
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	2,605.63
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	2,695.20
US FOODS	FOOD SERVICE LESS \$ 81.48	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	2,932.12
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	2,943.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE LESS \$ 1,464.81	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	3,382.00
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	3,549.51
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	3,837.43
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	4,195.58
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	5,364.63
US FOODS	FOOD SERVICE LESS \$ 36.47	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	6,290.88
US FOODS	FOOD SERVICE LESS \$ 36.48	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	6,636.69
US FOODS	FOOD SERVICE LESS \$ 307.54	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/23/2022	9,258.32
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	06/30/2022	100.00
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	06/30/2022	112.00
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	06/30/2022	116.00
US FOODS	FOOD	ANGEL OAK ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	06/30/2022	128.00
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	173.07
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	210.94
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	230.76
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	244.94
US FOODS	food	LUCY G BECKHAM HIGH SCHOC - DISTRIB CH	600 - FOOD SERVICE FUNDS	06/30/2022	250.00
US FOODS	FOOD	R B STALL HIGH - DISTRIB CH	600 - FOOD SERVICE FUNDS	06/30/2022	272.00
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	288.45
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	307.63
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	336.86
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	346.14
US FOODS	food	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	365.56
US FOODS	FOOD	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	456.96
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	471.29
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	552.55
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	652.11
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	697.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	761.61
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	810.82
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	870.31
US FOODS	FOOD	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	903.12
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	946.92
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	997.55
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	1,026.75
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	06/30/2022	1,092.22
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	1,829.43
US FOODS	FOOD	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	2,116.33
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	2,816.22
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	2,895.32
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	2,977.73
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	2,981.67
US FOODS	FOOD	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	3,179.02
US FOODS	FOOD	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	3,723.53
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	3,827.22
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	3,983.31
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	4,563.70
US FOODS	FOOD	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	4,570.84
US FOODS	FOOD	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	4,588.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	06/30/2022	5,165.44
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	100.64
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	115.38
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	07/07/2022	116.00
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - DISTRIB CH	600 - FOOD SERVICE FUNDS	07/07/2022	120.00
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	07/07/2022	132.00
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	135.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	139.52
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT	- DISTRIB CH	600 - FOOD SERVICE FUNDS	07/07/2022	148.00
US FOODS	FOOD	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	150.20
US FOODS	FOOD	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	157.40
US FOODS	FOOD	LADSON ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	07/07/2022	168.00
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	191.66
US FOODS	food	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	197.81
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	205.35
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	211.82
US FOODS	FOOD	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	213.04
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	221.32
US FOODS	FOOD	CHICORA ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	07/07/2022	224.00
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	230.76
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	249.09
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	253.10
US FOODS	FOOD	BURKE HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	07/07/2022	260.00
US FOODS	FOOD	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	277.34
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	288.45
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	288.69
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	305.95
US FOODS	FOOD	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	329.25
US FOODS	food	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	332.41
US FOODS	food	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	339.48
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	340.64
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	341.43
US FOODS	FOOD	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	353.94
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	377.20
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	399.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	425.92
US FOODS	FOOD	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	481.56
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	483.50
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	501.27
US FOODS	food	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	622.33
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	640.49
US FOODS	FOOD	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	659.91
US FOODS	FOOD	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	07/07/2022	689.93
US FOODS	food	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	697.06
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	746.47
US FOODS	FOOD	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	808.77
US FOODS	FOOD	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	841.71
US FOODS	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	896.03
US FOODS	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	903.76
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	915.90
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	968.37
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,053.78
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,066.86
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,076.88
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,108.98
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,199.24
US FOODS	FOOD	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,218.61
US FOODS	FOOD	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,330.25
US FOODS	FOOD	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,349.32
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,390.15
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,399.26
US FOODS	FOOD	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,419.67
US FOODS	FOOD	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,471.09

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,486.69
US FOODS	FOOD	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	1,745.44
US FOODS	food	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,001.56
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,021.04
US FOODS	food	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,060.63
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,159.53
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,218.97
US FOODS	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,314.42
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,332.33
US FOODS	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,356.21
US FOODS	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,580.11
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	2,902.68
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	3,564.35
US FOODS	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	3,671.46
US FOODS	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	3,930.20
US FOODS	food	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	07/07/2022	4,205.88
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	108.75
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	221.27
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	253.95
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	277.43
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	289.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	344.92
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	385.34
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	500.17
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/14/2022	580.29
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	628.88
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	703.72
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	932.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,328.97
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,360.75
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,372.37
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,575.77
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,801.19
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	1,896.53
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	2,986.92
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	3,040.27
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	07/14/2022	4,070.21
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - DISTRIB CH	600 - FOOD SERVICE FUNDS	07/21/2022	116.00
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - DISTRIB CH	600 - FOOD SERVICE FUNDS	07/21/2022	124.00
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	07/21/2022	140.91
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	2,002.43
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	07/21/2022	2,948.48
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	06/16/2022	205.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	110.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/08/2022	110.96
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/16/2022	117,692.24
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/30/2022	335.75
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	06/30/2022	148,827.56
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	07/14/2022	328.20
EMPLOYEE REIMBURSEMENT	LOS ANGELES, CA	LADSON ELEMENTARY - OUT STATE	201 - TITLE I (84.010)	06/16/2022	237.96
VARISTY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/15/2022	713.90
VARISTY SPIRIT FASHIONS	QUOTE 12754194 VARSITY SPIRIT CHEERLEAD	NORTH CHARLESTON HIGH - SUPPLIES	844 - MISC DONATIONS	07/28/2022	3,377.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	551.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	779.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	2,719.76
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - BACKSTOP SYSTEM	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/02/2022	9,641.82

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,328.94
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,374.17
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/06/2022	1,594.72
VARSITY BRANDS HOLDING CO., INC	PE SUPPLIES-SOFTBALL	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	1,671.69
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/16/2022	549.69
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/22/2022	627.77
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	429.26
VARSITY BRANDS HOLDING CO., INC	BSN CART 8384275	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	07/21/2022	3,047.05
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	300.00
VEANDRE D WRIGHT	SECURITY NCHS SENIOR PROM 2022	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	180.00
VEANDRE D WRIGHT	SECURITY JAMES ISLAND CHARTER HS GRAD	JAMES ISLAND CHARTER HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
VEANDRE D WRIGHT	SECURITY NCHS GRADUATIONS	NORTH CHARLESTON HIGH	- PRO/TECH S	100 - GENERAL OPERATING	06/16/2022	160.00
VERIZON WIRELESS	504053352-0001	ACCELERATION SCHOOLS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	BUDGETING OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	GUIDANCE & COUNSELING	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	CAMP ROAD MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS E	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	MIDDLE SCHOOL LEARNING CC	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	EDITH FRIERSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	CONSTRUCTION PROCUREMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	MAMIE P WHITESIDES ELEMEN	- PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	BELLE HALL ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	LAMBS ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY	- PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98

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VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	28.98
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	32.26
VERIZON WIRELESS	504053352-0001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	38.01
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	38.01
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	38.01
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	38.01
VERIZON WIRELESS	504053352-0001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	06/23/2022	38.01
VERIZON WIRELESS	504053352-0001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	38.95
VERIZON WIRELESS	504053352-0001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	38.98
VERIZON WIRELESS	504053352-0001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.87
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.95
VERIZON WIRELESS	504053352-0001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	MURRAY-LASAIN ELEMENAR - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	JAMES IS HI COMMUNITY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98

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VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	48.98
VERIZON WIRELESS	504053352-0001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	NORTH CHAS CREATIVE ARTS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	52.98
VERIZON WIRELESS	504053352-0001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	57.96
VERIZON WIRELESS	504053352-0001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	57.96
VERIZON WIRELESS	504053352-0001	HIGH SCHOOL LEARNING CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	57.96
VERIZON WIRELESS	504053352-0001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	57.96
VERIZON WIRELESS	504053352-0001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	57.96
VERIZON WIRELESS	504053352-0001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	57.96
VERIZON WIRELESS	504053352-0001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	66.99
VERIZON WIRELESS	504053352-0001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	66.99

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VERIZON WIRELESS	504053352-0001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	66.99
VERIZON WIRELESS	504053352-0001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	76.02
VERIZON WIRELESS	504053352-0001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	77.93
VERIZON WIRELESS	504053352-0001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	77.96
VERIZON WIRELESS	504053352-0001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	77.96
VERIZON WIRELESS	504053352-0001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	77.96
VERIZON WIRELESS	504053352-0001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	77.96
VERIZON WIRELESS	504053352-0001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	77.96
VERIZON WIRELESS	504053352-0001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	77.96
VERIZON WIRELESS	504053352-0001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	81.96
VERIZON WIRELESS	504053352-0001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	81.96
VERIZON WIRELESS	504053352-0001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	81.96
VERIZON WIRELESS	504053352-0001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	86.99
VERIZON WIRELESS	504053352-0001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	86.99
VERIZON WIRELESS	504053352-0001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	88.26
VERIZON WIRELESS	504053352-0001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	91.96
VERIZON WIRELESS	504053352-0001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	91.96
VERIZON WIRELESS	504053352-0001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	96.94
VERIZON WIRELESS	504053352-0001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	97.93
VERIZON WIRELESS	504053352-0001	NORTH CHARLESTON ELEMEN' - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	97.96
VERIZON WIRELESS	504053352-0001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	97.96
VERIZON WIRELESS	504053352-0001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	101.96
VERIZON WIRELESS	504053352-0001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	101.96
VERIZON WIRELESS	504053352-0001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	101.96
VERIZON WIRELESS	504053352-0001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	101.96
VERIZON WIRELESS	504053352-0001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	101.96
VERIZON WIRELESS	504053352-0001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	105.96
VERIZON WIRELESS	504053352-0001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	105.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	W B GOODWIN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	106.94
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	108.99
VERIZON WIRELESS	504053352-0001	LAING MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	110.94
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	809 - PROJECT PREVENT	06/23/2022	110.94
VERIZON WIRELESS	504053352-0001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	116.94
VERIZON WIRELESS	504053352-0001	HAUT GAP MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	116.94
VERIZON WIRELESS	504053352-0001	MOULTRIE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	119.97
VERIZON WIRELESS	504053352-0001	SUPERINTENDENT'S OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	125.97
VERIZON WIRELESS	504053352-0001	STUDENT INTERVENTION SERV	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	126.94
VERIZON WIRELESS	504053352-0001	ZUCKER MIDDLE SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	130.91
VERIZON WIRELESS	504053352-0001	CHILD DEV OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	130.94
VERIZON WIRELESS	504053352-0001	STILES POINT ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	130.94
VERIZON WIRELESS	504053352-0001	A C CORCORAN ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	130.94
VERIZON WIRELESS	504053352-0001	MATILDA F DUNSTON ELEMENT	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	134.95
VERIZON WIRELESS	504053352-0001	LUCY G BECKHAM HIGH SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	135.97
VERIZON WIRELESS	504053352-0001	JAMES ISLAND ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	139.94
VERIZON WIRELESS	504053352-0001	CAPITAL IMPROVEMENT	- PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	139.97
VERIZON WIRELESS	504053352-0001	CURRICULUM & INSTRUCTION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	140.94
VERIZON WIRELESS	504053352-0001	SPRINGFIELD ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	140.94
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - NORTH (6TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	144.95
VERIZON WIRELESS	504053352-0001	LADSON ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	145.89
VERIZON WIRELESS	504053352-0001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	152.04
VERIZON WIRELESS	504053352-0001	STUDENT INFORMATION	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	155.92
VERIZON WIRELESS	504053352-0001	MORNINGSIDE MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	155.92
VERIZON WIRELESS	504053352-0001	CE WILLIAMS - SOUTH (7TH 8TH)	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	155.92
VERIZON WIRELESS	504053352-0001	EMPLOYEE RELATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	158.94
VERIZON WIRELESS	504053352-0001	STONO PARK ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	165.92
VERIZON WIRELESS	504053352-0001	NORTHWOODS MIDDLE SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	173.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-0001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	06/23/2022	173.93
VERIZON WIRELESS	504053352-0001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	174.95
VERIZON WIRELESS	504053352-0001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	175.92
VERIZON WIRELESS	504053352-0001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	175.92
VERIZON WIRELESS	504053352-0001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	177.98
VERIZON WIRELESS	504053352-0001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	191.74
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	194.90
VERIZON WIRELESS	504053352-0001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	212.91
VERIZON WIRELESS	504053352-0001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	213.88
VERIZON WIRELESS	504053352-0001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	232.90
VERIZON WIRELESS	504053352-0001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	233.93
VERIZON WIRELESS	504053352-0001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	253.88
VERIZON WIRELESS	504053352-0001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	257.88
VERIZON WIRELESS	504053352-0001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	268.97
VERIZON WIRELESS	504053352-0001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	270.86
VERIZON WIRELESS	504053352-0001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	272.91
VERIZON WIRELESS	504053352-0001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	283.94
VERIZON WIRELESS	504053352-0001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	290.86
VERIZON WIRELESS	504053352-0001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	299.24
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	304.08
VERIZON WIRELESS	504053352-0001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	310.23
VERIZON WIRELESS	504053352-0001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	329.29
VERIZON WIRELESS	504053352-0001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	336.99
VERIZON WIRELESS	504053352-0001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	342.93
VERIZON WIRELESS	504053352-0001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	400.82
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	446.78
VERIZON WIRELESS	504053352-0001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	460.96
VERIZON WIRELESS	504053352-0001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	472.31

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VERIZON WIRELESS	504053352-0001	BOARD OF TRUSTEES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	480.84
VERIZON WIRELESS	504053352-0001	EXPANDED LEARNING	- PAG/CEL/MS	855 - EXPANDED LEARNING	06/23/2022	484.78
VERIZON WIRELESS	504053352-0001	CAREER & TECHNOLOGY EDUC	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	520.78
VERIZON WIRELESS	504053352-0001	MILITARY MAGNET ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	525.79
VERIZON WIRELESS	504053352-0001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	536.02
VERIZON WIRELESS	504053352-0001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	652.66
VERIZON WIRELESS	504053352-0001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	702.48
VERIZON WIRELESS	504053352-0001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	713.79
VERIZON WIRELESS	504053352-0001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	857.75
VERIZON WIRELESS	504053352-0001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	976.59
VERIZON WIRELESS	504053352-0001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	1,100.46
VERIZON WIRELESS	504053352-0001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	1,178.37
VERIZON WIRELESS	504053352-0001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	06/23/2022	1,711.24
VERIZON WIRELESS	504053352-0001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	1,880.90
VERIZON WIRELESS	504053352-0001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	06/23/2022	2,897.23
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	06/16/2022	295.51
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	06/30/2022	295.51
EMPLOYEE REIMBURSEMENT	DALLAS, TX	EARLY COLLEGE HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	06/30/2022	170.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	07/14/2022	209.71
EMPLOYEE REIMBURSEMENT	LAKE JUNALUSKA, NC	ELEMENTARY LEARNING COMM	- OUT STATE	100 - GENERAL OPERATING	06/09/2022	373.55
VISIONARY LEADERS INSTITUTE GROUP, LLC	PRESENTATIONS FOR TEACHERS AND CAREC	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/16/2022	9,398.00
VISIONARY LEADERS INSTITUTE GROUP, LLC	PRESENTATIONS FOR TEACHERS AND CAREC	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	06/30/2022	3,575.00
VISTA HIGHER LEARNING, INC.	VISTA HIGHER LEARNING ONLINE WORKBOOF	ENGLISH AS A SECOND LANGU,	- SOFTWARE	100 - GENERAL OPERATING	06/09/2022	2,949.95
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	06/16/2022	106,445.78
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	06/30/2022	141,196.08
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	06/16/2022	359.84
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	06/30/2022	359.84
VOYAGER EXPANDED LEARNING INC	LEARNING A-Z READING RENEWAL SOFTWARE	VARIOUS SCHOOLS	- SOFTWARE	100 - GENERAL OPERATING	06/02/2022	5,017.27

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VOYAGER EXPANDED LEARNING INC	STEP UP WRITING INTERVENTION	CURRICULUM & INSTRUCTION - SUPPLIES	100 - GENERAL OPERATING	06/09/2022	5,322.87
VOYAGER EXPANDED LEARNING INC	GIZMOS -- 8/1/22-7/31/23	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	94,800.00
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	CHILD & FAMILY DEVELOPMENT - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	21.46
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	GARRETT ACADEMY OF TECHN - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	54.32
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	MILITARY MAGNET ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	55.20
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	CHILD & FAMILY DEVELOPMENT - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	148.73
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	BELLE HALL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	LAUREL HILL PRIMARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	GOV JAMES B EDWARDS ELEM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CAROLINA PARK ES - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	E COOPER MONTESSORI CHAR - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	LAING MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CARIO MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	HARBOR VIEW ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	JAMES ISLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	SEPTIMA P CLARK ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CHILD & FAMILY DEVELOPMENT - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CHICORA ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	LAMBS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	LADSON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	W B GOODWIN ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MATILDA F DUNSTON ELEMENT - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	HUNLEY PARK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	A C CORCORAN ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	DEER PARK MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MARY FORD EARLY LRN & FAM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MEETING STREET ACD@BREN - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28

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W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	GARRETT ACADEMY OF TECHN - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	DANIEL JENKINS ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	LIBERTY HILL ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	DISTRICT 4 STADIUM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ASHLEY RIVER ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	DRAYTON HALL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CE WILLIAMS - NORTH (6TH) - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CHARLESTON PROGRESSIVE S - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	BUIST ACADEMY ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CHAS MATH & SCIENCE CHART - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	JANE EDWARDS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	E B ELLINGTON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MINNIE HUGHES ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ANGEL OAK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	EDITH FRIERSON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	HAUT GAP MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.28
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MT PLEASANT ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MAMIE P WHITESIDES ELEMEN' - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	JENNIE MOORE ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MOULTRIE MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	STILES POINT ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MURRAY-LASAINÉ ELEMENTAR' - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	PINEHURST ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	NORTH CHARLESTON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	NORTH CHAS CREATIVE ARTS ELEM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	PEPPERHILL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MORNINGSIDE MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MILITARY MAGNET ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ZUCKER MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	NORTH CHARLESTON HIGH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MEETING ST. ELEM. AT BURNS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ST ANDREWS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	STONO PARK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	OAKLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	SPRINGFIELD ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MONTESSORI COMMUNITY SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ST ANDREWS MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	WA HEAD START - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	WEST ASHLEY CAS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MEMMINGER ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	JAMES SIMONS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	MT ZION ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	242.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	06/09/2022	256.04
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	GARRETT ACADEMY OF TECHNOLOGY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	376.34
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	MILITARY MAGNET ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	382.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	06/09/2022	399.13

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W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	BRIDGE VIEW DRIVE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	726.86
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	726.86
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	726.86
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	726.86
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	726.86
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	726.86
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/09/2022	768.24
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	COOPER RIVER CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	969.15
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,197.50
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,211.43
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,211.43
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,332.57
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	EAST COOPER CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,453.71
W.W. GRAINGER INC	VARIOUS - FY23 WATER FILTERS	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,453.71
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	1,794.84
W.W. GRAINGER INC	LAING - CAP EQT ELECTRIC HEATER	LAING MIDDLE	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	6,697.70
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	12,435.64
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	CHILD & FAMILY DEVELOPMENT	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	13,284.43
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	GARRETT ACADEMY OF TECHN	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	33,617.76
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY23	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	34,160.00
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	293.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	364.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	664.77
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	1,177.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	2,354.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	4,708.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	6,086.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/16/2022	16,013.49

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W.W. GRAINGER INC	WAREHOUSE - GRAINGER SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	116.40
W.W. GRAINGER INC	WAREHOUSE - GRAINGER SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	135.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	159.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	177.28
W.W. GRAINGER INC	WAREHOUSE - GRAINGER SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	188.36
W.W. GRAINGER INC	BUIST - GARBAGE DISPOSAL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	06/30/2022	197.05
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	306.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	2,354.40
W.W. GRAINGER INC	BAPTIST HILL - FLUSH VALVES	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	2,596.71
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	6,030.96
W.W. GRAINGER INC	VARIOUS - EMERGENCY LIGHTS FY22	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	06/30/2022	6,877.90
W.W. GRAINGER INC	WAREHOUSE - GRAINGER SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	7,679.63
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	06/30/2022	11,224.69
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	07/14/2022	13,139.58
W.W. GRAINGER INC	BUIST - GARBAGE DISPOSAL	BUIST ACADEMY ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	07/28/2022	3,361.34
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	6,130.00
WANDO HIGH SCHOOL	JROTC SUPPLY REIMBURSEMENT	WANDO HIGH SCHOOL	- SUPPLIES	299 - ROTC	07/14/2022	4,079.73
WANDO HIGH SCHOOL	LAURA BROWN FUNDS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	12,789.72
WANNAMAKER PARK	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/28/2022	300.00
WATERS CENTER FOR SYSTEMS THINKING INC.	924	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	06/09/2022	41,330.06
WATERS CENTER FOR SYSTEMS THINKING INC.	924	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2022	5,089.48
WATERS CENTER FOR SYSTEMS THINKING INC.	924	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	07/14/2022	34,448.18
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	101.30
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	134.95
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - LEAK RESPONSE CALLS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	06/02/2022	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	06/02/2022	3,915.75

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WEATHERPROOFING TECHNOLOGIES INC	AC MAG - ROOF DRAIN REFLASH RM 7212	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/09/2022	2,639.00
WEATHERPROOFING TECHNOLOGIES INC	DUNSTON - WATER TEST 1ST FLOOR STAGE	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	JANE EDWARDS - WATER TEST MAIN FOYER	JANE EDWARDS ELEMENTARY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	SOA - WATER TEST RM 4127	CHAS COUNTY SCHOOL OF THE - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	1,015.00
WEATHERPROOFING TECHNOLOGIES INC	NCH - ROOF REPAIRS CLRM 142	NORTH CHARLESTON HIGH - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	632.50
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF WATER TEST RM 411	PEPPERHILL ELEMENTARY - RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	08/04/2022	1,015.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/01/2022	1,737.15
WELLS FARGO	ADMINISTRATION CHARGES	0000 AVAILABLE - MGMT SVS	401 - DEBT SERVICE	06/02/2022	2,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	106.60
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	EARLY COLLEGE HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	06/30/2022	226.31
WENDY W. MURAWSKI	2 DAYS PD ON CO-TEACHING	NORTH CHAS CREATIVE ARTS E - SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/09/2022	199.50
WENDY W. MURAWSKI	2 DAYS PD ON CO-TEACHING	SPECIAL EDUCATION DEPARTM - SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/09/2022	210.00
WENDY W. MURAWSKI	2 DAYS PD ON CO-TEACHING	LADSON ELEMENTARY - SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/09/2022	2,100.00
WENDY W. MURAWSKI	2 DAYS PD ON CO-TEACHING	NORTH CHAS CREATIVE ARTS E - SUPPLIES	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/30/2022	8.40
WENDY W. MURAWSKI	2 DAYS PD ON CO-TEACHING	SPECIAL EDUCATION DEPARTM - INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	06/30/2022	19,991.60
WENGER CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/07/2022	5,472.67
WENGER CORPORATION	MUSIC STANDS	MAMIE P WHITESIDES ELEMENT - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	2,572.40
WENGER CORPORATION	CONDUCTOR CHAIR	CHAS COUNTY SCHOOL OF THE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	2,666.29
WENGER CORPORATION	CHAIR MOVE & STORE CART	FINE ARTS OFFICE - SUPPLIES	100 - GENERAL OPERATING	06/30/2022	519.91
WENGER CORPORATION	PART NUMBER 148J004.100 STRING BASS RAC	E B ELLINGTON ELEMENTARY - SUPPLIES	850 - SC ARTS COMMISSION	06/30/2022	1,041.58
WENGER CORPORATION	FURNITURE FOR STUDENTS	E B ELLINGTON ELEMENTARY - SUPPLIES	850 - SC ARTS COMMISSION	06/30/2022	1,957.97
WENGER CORPORATION	BAND ROOM CABINETS	CE WILLIAMS - NORTH (6TH) - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	28,071.91
WENGER CORPORATION	WAHS - LARGE INFLATABLE SHELL	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	521 - SPRING BAN SERIES 2021C	07/07/2022	31,910.03
WENGER CORPORATION	BAND INSTRUMENTS AND EQUIPMENT	MURRAY-LASAINNE ELEMENTAR - SUPPLIES	225 - CARES ACT ESSER II	07/14/2022	6,637.02
WENGER CORPORATION	BAND INSTRUMENTS AND EQUIPMENT	MONTESSORI COMMUNITY SCH - SUPPLIES	225 - CARES ACT ESSER II	07/14/2022	6,637.02
WENGER CORPORATION	BAND INSTRUMENTS AND EQUIPMENT	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	225 - CARES ACT ESSER II	07/14/2022	14,622.78
WENGER CORPORATION	BAND INSTRUMENTS AND EQUIPMENT	JAMES SIMONS ELEMENTARY - SUPPLIES	225 - CARES ACT ESSER II	07/28/2022	5,073.95
WEST ASHLEY CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/20/2022	674.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/09/2022	1,548.30
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	06/09/2022	1,763.31
WEST MUSIC COMPANY	MUSICAL INSTRUMENTS FOR STUDENTS	FINE ARTS OFFICE	- SUPPLIES	100 - GENERAL OPERATING	06/16/2022	1,035.00
WEST PUBLISHING CORPORATION	SUBSCRIPTION	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	07/21/2022	44.05
WEST PUBLISHING CORPORATION	SUBSCRIPTION	PUBLIC SAFETY OFFICE	- SOFTWARE	100 - GENERAL OPERATING	07/21/2022	7,019.15
WESTCOM WIRELESS INC	WEST ASHLEY HS - 12 HEADSETS FOR ATHLE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	12,846.00
WHITE & STORY, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/21/2022	186.25
WHOLE BUILDING SYSTEMS LLC	DW Bldg- Wando- Commissioning	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/14/2022	1,600.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA ESSER	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	07/14/2022	1,800.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	2,200.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg NCHS Commissioning	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	07/14/2022	2,200.00
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC RPLC BLDG 11 CA FEES	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	3,200.00
WHOLE BUILDING SYSTEMS LLC	FM - DESIGN REQUIREMENTS UPDATES FY23	FACILITY MAINTENANCE	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	07/14/2022	3,600.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	7,200.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS - HVAC RPLC DESIGN FEES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	12,000.00
WHOLE BUILDING SYSTEMS LLC	PEPPERHILL - HVAC REPLACE COMMISSIONIN	PEPPERHILL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	2,000.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	1,200.00
WHOLE BUILDING SYSTEMS LLC	CARIO - HVAC COMMISSIONING SVCS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	2,400.00
WHOLE BUILDING SYSTEMS LLC	JANE EDWARDS - HVAC RPLC DESIGN FEES	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	4,600.00
WHOLESALE APPLIANCE CENTER	CHICORA ES - DRYER ROOM ROOM B480	CHICORA ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,070.96
WHOLESALE APPLIANCE CENTER	WANDO HS - DISHWASHER ROOM ROOM B106	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/16/2022	1,136.93
WHOLESALE APPLIANCE CENTER	PEPPERHILL ES - REFRIGERATOR AND MICRC	PEPPERHILL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	1,043.22
WHOLESALE APPLIANCE CENTER	LGBHS - FF&E ADDITIONAL REFRIGERATORS	LUCY G BECKHAM HIGH SCHOC	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	08/04/2022	1,747.60
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	06/09/2022	540.78
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	07/14/2022	360.77
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	06/23/2022	439.76
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	08/04/2022	183.28
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	06/02/2022	120.00

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WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	06/09/2022	180.00
WILLIAM E. MOORE	WEST ASHLEY HS BAND CAMP INSTRUCTOR I	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	07/21/2022	400.00
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR STUDENTS	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	06/23/2022	132.25
EMPLOYEE REIMBURSEMENT	SPLASH ZONE FIELD TRIP	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	855 - EXPANDED LEARNING	07/28/2022	493.02
WILLIAM THOMAS ALLEGOOD	INSTALL ELECTRICAL RECEPTICAL	FEDERAL PROGRAMS OFFICE	- TELEPHONE	210 - TITLE IV SSAE	06/02/2022	93.07
WILLIAM THOMAS ALLEGOOD	INSTALL ELECTRICAL RECEPTICAL	FEDERAL PROGRAMS OFFICE	- OTH SUPPLI	210 - TITLE IV SSAE	06/02/2022	510.00
WILLIAM THOMAS ALLEGOOD	SOA/AM FOR THEIR LIBRARY UPDATE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	06/30/2022	964.38
WILLIAM V. MACGILL AND CO.	SAM SPLINT	NURSE SERVICES OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	07/14/2022	1,684.55
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2022	1,068.08
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	06/23/2022	1,164.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	06/02/2022	537.04
WILLIAMS TIRE DISTRIBUTOR	AUTOSHOP - DISTRICTWIDE VEHICLE TIRES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	655.73
WILLIAMS TIRE DISTRIBUTOR	AUTOSHOP - DISTRICTWIDE VEHICLE TIRES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	861.42
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	916.13
WILLIAMS TIRE DISTRIBUTOR	AUTOSHOP - DISTRICTWIDE VEHICLE TIRES	FACILITY MAINTENANCE	- SUPPLIES	100 - GENERAL OPERATING	06/09/2022	2,425.62
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	250.08
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	06/23/2022	540.44
WILSON & ASSOCIATES SPORTS TURF, INC.	ST JOHNS - SPRIG PRACTICE FIELD	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	07/21/2022	3,500.00
WINCHESTER XAVIER & ASSOCIATES INC	BAPTIST HILL - HVAC RPLC FF&E TEMP RELOC	BAPTIST HILL HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	1,200.00
WINCHESTER XAVIER & ASSOCIATES INC	WANDO - FLOOR MOVING NEEDS	WANDO HIGH SCHOOL	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	06/23/2022	1,900.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CTE INTERNAL MOVES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	06/23/2022	4,800.00
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	06/23/2022	5,956.00
WINCHESTER XAVIER & ASSOCIATES INC	FRIERSON - FF&E MOVES PH 3 ESSER III	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	218 - ESSER III	06/23/2022	6,880.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF FIREPROOFING REPAIRS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	4,173.38
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF FIREPROOFING REPAIRS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	06/30/2022	115,065.94
WINCHESTER XAVIER & ASSOCIATES INC	VARIOUS - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	07/14/2022	3,544.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOOR HRDWR EXT ONLY	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	07/14/2022	27,239.73
WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - MOBILE CLEAN OUT	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	07/21/2022	3,025.00

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WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	08/04/2022	60,392.84
WINGS FOR KIDS	PROFESSIONAL DEVELOPMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	6,000.00
WINGS FOR KIDS	PROFESSIONAL DEVELOPMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	06/16/2022	10,000.00
WINTHROP UNIVERSITY	C A BROWN SCHOLARSHIP	BURKE HIGH	- OTHER OBJ	844 - MISC DONATIONS	07/07/2022	10,000.00
WISCONSIN CENTER FOR EDUCATION PRODUCTS AND SERVICES	WIDA ENGLISH LANG. DEV. 2020 ED TEXTBOOKS	ENGLISH AS A SECOND LANGUAGE	- TEXTBOOKS	100 - GENERAL OPERATING	08/04/2022	3,460.75
WONA WOMALAN WEST	SUMMER ENRICHMENT	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	06/09/2022	3,150.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	06/16/2022	200.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAMILY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	06/16/2022	500.00
WONA WOMALAN WEST	SUMMER ENRICHMENT	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	06/30/2022	3,000.00
WONA WOMALAN WEST	SUMMER ENRICHMENT	LAMBS ELEMENTARY	- INSTR SVS	225 - CARES ACT ESSER II	07/14/2022	3,000.00
WOODSPRING SUITES	CIC REQUEST	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	06/09/2022	750.00
WULBERN KOVAL	FURNITURE: CAFETERIA, CHAPEL, DORMITORY	NORTH CHARLESTON HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY EDUCATION	06/09/2022	13,413.54
WULBERN KOVAL	HAUT GAP - FF&E ITEMS	HAUT GAP MIDDLE	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	06/16/2022	56,662.02
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMENTS	100 - GENERAL OPERATING	06/16/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMENTS	100 - GENERAL OPERATING	06/30/2022	230.60
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	06/16/2022	137.36
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/INSTRUCTOR	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	06/09/2022	3,000.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/INSTRUCTOR	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	06/23/2022	5,000.00
YOLANDA BROWN	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH SVS	100 - GENERAL OPERATING	06/02/2022	160.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES THROUGH JUNE 30/2022	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	07/21/2022	891.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	06/02/2022	167.95
ZOHO CORPORATION	MANAGEENGINE ADAUDIT PLUS-- 5/15/22-7/31/22	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	06/16/2022	28,216.00
						8,634,787.40