

Charleston County School District Expenditure Report for the period of March 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	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/17/2022	143.30
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	881.80
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,365.00
A 3 COMMUNICATIONS INCORPORATED	NORTH CHARLESTON ELEMENTARY SURVEIL	NORTH CHARLESTON ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	680.45
A 3 COMMUNICATIONS INCORPORATED	W. B. GOODWIN ELEMENTARY SURVEILLANCE	W B GOODWIN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	680.45
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	270.00
A 3 COMMUNICATIONS INCORPORATED	WANDO HIGH CAMERA	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	770.97
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S SURVEILLANCE	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	1,387.92
A 3 COMMUNICATIONS INCORPORATED	BODY CAMERAS	PUBLIC SAFETY OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	7,674.69
A 3 COMMUNICATIONS INCORPORATED	WANDO PARKING LOT CAMERAS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	25,700.31
A 3 COMMUNICATIONS INCORPORATED	BREAK/FIX SECURITY CAMERAS AS NEEDED I	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	680.45
A 3 COMMUNICATIONS INCORPORATED	PEPPERHILL ELEMENTARY SURVEILLANCE UI	PEPPERHILL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	680.45
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY HEAD START - SURVEILLANCE	WA HEAD START	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	680.45
A 3 COMMUNICATIONS INCORPORATED	BVIEW - BUILDING CAMERAS	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	5,518.54
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY HEAD START - SURVEILLANCE	WA HEAD START	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	12,200.00
A 3 COMMUNICATIONS INCORPORATED	PEPPERHILL ELEMENTARY SURVEILLANCE UI	PEPPERHILL ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	34,925.00
A 3 COMMUNICATIONS INCORPORATED	MARY FORD SURVEILLANCE UPFIT	MARY FORD EARLY LRN & FAM	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	44,795.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	225.00
A-G ADMINISTRATORS LLC	INITIAL FUNDING FOR SELF FUNDED ATHLETI	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/31/2022	16,770.50
AAG ARCHITECTS	DW Athletic Imp. Military Magnet	MILITARY MAGNET ACADEMY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	27,887.50
AAG ARCHITECTS	DW Athletic imp. Baptist Hill	BAPTIST HILL HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	29,610.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/10/2022	1,662.50
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/10/2022	1,875.00
ABM PARKING SERVICES	PARKING FEES	BUIST ACADEMY ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/10/2022	6,962.50
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	03/24/2022	125.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	ITEMS FOR PARENTING CENTER	NORTH CHARLESTON HIGH	- SUPPLIES	809 - PROJECT PREVENT	03/31/2022	304.69
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	150.00
ACADEMIC MAGNET HIGH	HOTEL FOR DECA STATE CONFERENCE	ACADEMIC MAGNET HIGH SCHC	- IN STATE	207 - VOC ED / CATE (84.048)	03/24/2022	4,425.66
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	540.00
ACT RESEARCH SERVICES	ACT ASSESSMENT FALL & SPRING	ASSESSMENT & EVALUATION	- STAT SVS	319 - GRADE 10 ASSESSMENTS	03/31/2022	8,355.00
ADAM DEMING	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	120.00
ADAM DEMING	SECURITY W ASHLEY HS LACROSSE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	142.78
EMPLOYEE REIMBURSEMENT	MILEAGE	ANGEL OAK ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	89.72
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	99.00
EMPLOYEE REIMBURSEMENT	MILEAGE	EDITH FRIERSON ELEMENTARY	- IN STATE	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	149.41
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	03/03/2022	4,500.00
ADAMS OUTDOOR ADVERTISING	BILLBOARD ADVERTISEMENT - RECRUITMENT	HEADSTART/EHS/PRESCHOOL	- ADVERTISIN	841 - HEAD START COLLABORATION	03/17/2022	4,500.00
ADC ENGINEERING	BAPTIST HILL - ROOF BAR JOIST RETRO-FIT F	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	1,500.00
ADC ENGINEERING	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	360.00
ADC ENGINEERING	WAH - CULINARY ARTS CD-PERMIT COURTYA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	795.33
ADC ENGINEERING	ANGEL OAK - MOBILES PH III CA CIVIL & ADD S	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	2,845.00
ADC ENGINEERING	NCH - DESIGN STRUCT WALL REMOVE	NORTH CHARLESTON HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,100.00
ADVANCED TECHNOLOGY INTERNATIONAL	ALASTAR CAMERA INTERGRATION	PUBLIC SAFETY OFFICE	- SOFTWARE	810 - COPS SCH VIOLENCE PREV PROGRAM	03/03/2022	2,500.00
ADVANCED TECHNOLOGY INTERNATIONAL	ALASTAR CAMERA INTERGRATION	PUBLIC SAFETY OFFICE	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	03/03/2022	13,006.84
ADVANCED TECHNOLOGY INTERNATIONAL	ALASTAR CAMERA INTERGRATION	PUBLIC SAFETY OFFICE	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	03/03/2022	22,305.00
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/2	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	2,105.00
AERIE CORPORATION	AERIEHUB DOCUMENT MODULE 5/1/21 TO 4/30/2	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	2,987.50
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	03/10/2022	1,177.40
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	03/31/2022	1,196.80
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	715.00
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	101.94
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	186.39

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AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	192.93
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	676.67
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	743.76
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	899.22
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	1,089.98
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	1,216.88
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	1,363.47
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	1,518.47
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	1,770.92
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	1,825.96
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/10/2022	2,659.58
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/24/2022	863.25
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/24/2022	2,100.93
AIRGAS NATIONAL WELDERS	QUOTE 2010520412 - WELDING	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	03/24/2022	6,983.41
AKAMAI TECHNOLOGIES CANADA INC.	PACKETFENCE SUPPORT 7/1/21-6/30/22	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	10,000.00
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	52.87
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	216.50
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	250.00
ALBERT C HILL JR	ST. JAMES SANTEE-HARDWIRE PROMETHEAN	ST JAMES-SANTEE ELEMENTAF	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	3,110.60
ALBERT C HILL JR	ST. JAMES SANTEE-HARDWIRE PROMETHEAN	ST JAMES-SANTEE ELEMENTAF	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	5,362.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	40.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	122.58
EMPLOYEE REIMBURSEMENT	SPRING VALLEY VIKING CUP	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	184.04
ALFRED J. CAMMARATA JR.	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	11.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	164.10
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	662.99

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ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	400.58
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	272.50
ALL AMERICAN SPORTS	WEST ASHLEY HS - HELMET RECONDITIONING	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,424.90
ALL AMERICAN SPORTS	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	386.92
ALL FOR KIDZ INC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	1,100.00
ALL FOR KIDZ INC	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,554.00
ALL-IN TEST PREP, INC.	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	3,520.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	104.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	103.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	159.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	242.14
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	257.58
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	895.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	1,246.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,764.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	1,999.56
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH SVS	100 - GENERAL OPERATING	03/03/2022	3,073.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	3,738.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,665.64
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	7,132.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	65.21
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELD	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	80.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	83.28

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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	03/10/2022	194.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	195.61
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	240.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	382.42
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	1,193.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	1,246.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,788.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	3,738.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	6,654.99
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	7,103.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	6,367.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/24/2022	83.29
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/24/2022	91.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	133.32
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	212.70
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/24/2022	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	249.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	257.10
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/24/2022	1,090.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,347.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/24/2022	1,665.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	3,073.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	3,270.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/24/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	7,144.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	53.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	104.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	114.68
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	159.91
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	242.79
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	360.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	483.20
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	986.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,421.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,449.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	1,958.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	2,057.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	2,958.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	4,569.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	4,800.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	7,155.50
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	03/28/2022	263,783.87
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	03/10/2022	270.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALPHA FACILITIES SOLUTIONS, LLC	FM - FACILITY ASSESS CFD BLDS	VARIOUS SCHOOLS	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	21,799.82
ALTERNATIVE STAFFING	VARIOUS - LABOR FOR TEMP SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	652.50
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/03/2022	117.12
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/17/2022	173.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	380.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	311.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	438.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	423.58
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	03/10/2022	3,688.90
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	03/31/2022	3,688.90
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	208.00
AMERICAN HEART ASSOCIATION	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	606.00
AMERICAN LEGION AUXILIARY PALMETTO GIRLS STA	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	860.00
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2022	1,139.12
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/10/2022	633.43
AMERIGAS	5893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/10/2022	984.18
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/10/2022	1,307.28
AMERIGAS	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/24/2022	1,017.84
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/24/2022	1,417.92
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/24/2022	2,425.73
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/31/2022	438.89
AMERIGAS	7165	MAMIE P WHITESIDES ELEMEN	- ENERGY	100 - GENERAL OPERATING	03/31/2022	704.66
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/31/2022	1,278.08
AMPLIFIED IT LLC	GOPHER XL CHROMEBOOK MDM 11/3/21-11/2/	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	4,435.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/10/2022	118.99
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/17/2022	228.15
ANGELA D. HENDERSON	924	NORTHWOODS MIDDLE SCHOC	- INSTR PROG	809 - PROJECT PREVENT	03/10/2022	5,200.00
ANGELA D. HENDERSON	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- INSTR SVS	809 - PROJECT PREVENT	03/10/2022	17,082.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	109.50
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/10/2022	302.74
EMPLOYEE REIMBURSEMENT	NORTH MYRTLE BEACH, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/17/2022	131.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	307.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	134.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	227.70
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	03/10/2022	418.34
ANNE BRIGHT ARIAIL	PREFESSIONAL SERVICES	CAPITAL IMPROVEMENT	- LEGAL SVS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	4,150.00
ANNE HOLMI	LUCY BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	100.00
ANTHEM SPORTS LLC	D4 STADIUM SOCCER GOAL	DISTRICT 4 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	4,599.51
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	330.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	660.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK PRIM OFF DTY SPL AS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	330.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	660.00
ANTHONY DOXEY	GAME OFFICIAL/SECURITY DEPT OPR PLAN D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	120.00
ANTHONY DOXEY	GAME OFFICIAL/SECURITY DEPT OPR PLAN D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	135.00
ANTHONY DOXEY	GAME OFFICIAL/SECURITY DEPT OPR PLAN D	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	150.00
ANTHONY DOXEY	SECURITY DEPT OPR PLAN AMHS SOCCER D/	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	120.00
APPLE STORE	MARY FORD IPADS	MARY FORD EARLY LRN & FAM	- PERIPHERAL	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	26.96
APPLE STORE	MARY FORD IPADS	MARY FORD EARLY LRN & FAM	- COMPUTERS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	299.50
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	325.91
APPLE STORE	PROGRAMMING - IPADS	FACILITY MAINTENANCE	- COMPUTERS	100 - GENERAL OPERATING	03/17/2022	867.64
APPLE STORE	IPAD PROS & ACCESSORIES CTE L ALSTON	R B STALL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/17/2022	1,079.10
APPLE STORE	IPAD PROS & ACCESSORIES CTE L ALSTON	R B STALL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/17/2022	1,297.10
APPLE STORE	CTE LOCAL PLAN - IPAD PRO	ACADEMIC MAGNET HIGH SCHC	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/17/2022	1,415.91
APPLE STORE	IPAD PROS & ACCESSORIES CTE L ALSTON	R B STALL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/17/2022	1,951.10
APPLE STORE	IPADS FOR CTE CLASSES	CE WILLIAMS - SOUTH (7TH 8TH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/17/2022	5,209.66
APPLE STORE	IPAD PROS & ACCESS CTE WBUMGARNER	R B STALL HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/17/2022	6,327.59

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APPLE STORE	IPAD PROS & ACCESSORIES CTE L ALSTON	R B STALL HIGH	- COMPUTERS	207 - VOC ED / CATE (84.048)	03/17/2022	13,276.20
APPLE STORE	IPAD PROS & ACCESS CTE WBUMGARNER	R B STALL HIGH	- COMPUTERS	207 - VOC ED / CATE (84.048)	03/17/2022	13,586.71
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/24/2022	21.13
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/24/2022	30.41
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/24/2022	75.33
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/24/2022	126.87
APPLE STORE	CTE APPLE COMPUTERS ORDER	R B STALL HIGH	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/24/2022	825.16
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/24/2022	1,642.21
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	03/24/2022	1,689.07
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/24/2022	2,363.23
APPLE STORE	PROGRAMMING - IPADS	FACILITY MAINTENANCE	- COMPUTERS	100 - GENERAL OPERATING	03/24/2022	5,227.64
APPLE STORE	CTE APPLE COMPUTERS ORDER	R B STALL HIGH	- COMPUTERS	207 - VOC ED / CATE (84.048)	03/24/2022	5,283.20
APPLE STORE	D. CHESEBOROUGH I PADS	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	03/24/2022	5,854.27
APPLE STORE	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/31/2022	304.26
APPLE STORE	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL	- COMPUTERS	207 - VOC ED / CATE (84.048)	03/31/2022	532.86
APPLE STORE	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL	- COMPUTERS	207 - VOC ED / CATE (84.048)	03/31/2022	1,955.46
APPLE STORE	IPADS FOR LIFECYCLE REPLACEMENTS	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	448,644.00
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/10/2022	702.96
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	03/10/2022	8,435.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/10/2022	9,093.81
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/10/2022	37,222.51
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/31/2022	707.60
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	03/31/2022	8,435.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/31/2022	9,093.81
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	03/31/2022	37,505.85
APPLIED EDUCATIONAL SYSTEM INC.	ANNUAL HEALTHCENTER21 STUDENT LICENS	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/31/2022	2,800.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/17/2022	267.27
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	2,000.00

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ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	1,660.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	2,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	6,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	1,400.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	3,600.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	5,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	7,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	287.59
ARRIAN COARD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	400.00
ARTHUR DELORENZO JR	POSITIVE DISCIPLINE WORKSHOP- CHIP DELC	INTERNAL CONSULTING	- SUPPLIES	873 - ED INNOVATION AND RESEARCH	03/17/2022	980.00
ARTHUR DELORENZO JR	POSITIVE DISCIPLINE WORKSHOP- CHIP DELC	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	03/17/2022	3,250.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	276.38
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	945.93
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MINNIE HUGHES ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/03/2022	171.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	03/10/2022	199.43
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	03/03/2022	10,250.00
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	03/31/2022	10,250.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	NORTH CHARLESTON HIGH	- IN STATE	100 - GENERAL OPERATING	03/31/2022	177.09
EMPLOYEE REIMBURSEMENT	MILEAGE	MAMIE P WHITESIDES ELEMEN'	- IN STATE	855 - EXPANDED LEARNING	03/24/2022	105.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	34.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	107.80
ASHLEY THOMPSON	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	120.00
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	945.18
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	8.47
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/10/2022	109.27
AT&T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	117.61

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	452.37
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	452.37
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	03/10/2022	452.37
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	931.34
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	931.34
AT&T	287309529921	VIRTUAL PROGRAMS - PAG/CEL/MS	225 - CARES ACT ESSER II	03/10/2022	14,260.46
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-2,191.51
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-1,500.97
AT&T	843 745-7075 911	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-1,003.25
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-943.19
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-809.40
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-809.40
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-809.40
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-809.40
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-753.78
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-357.58
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-135.84
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-64.23
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	-30.20
AT&T	843 745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	1.65
AT&T	843 745-7075 911	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	2.00
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	6.00
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	10.64
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMMUNITY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	11.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	13.27
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	13.87
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	20.64
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	22.66
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	26.74
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.27
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	MCAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	27.76
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	03/24/2022	27.76
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	31.92
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	38.55
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	40.00
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	41.64
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	41.64
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	48.83
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	52.29
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	52.74
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	57.04
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	62.80
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	66.09
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	66.62
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	69.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	71.15
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	74.69
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	80.50
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	83.29
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	83.29
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	83.29
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	87.00
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	90.64
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	97.17
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	97.17
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	111.05
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	115.20
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	124.92
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	152.70
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	199.35
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	291.35
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	294.60
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	303.13
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	326.51
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	351.14
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	355.02
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	485.50
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	543.49
AT&T	843 745-7075 911	E COOPER MONTESSORI CHARTER - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	564.64
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	564.64
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	564.64
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	582.69
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	586.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	602.72
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	606.28
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	606.28
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	606.28
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	606.28
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	625.08
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	627.70
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	628.77
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	634.05
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	634.05
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	639.70
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	647.93
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	661.81
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	689.57
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	729.80
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	731.22
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	794.53
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/24/2022	1,191.79
AT&T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/31/2022	109.27
AT&T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/31/2022	913.66
AT&T	287309529921	VIRTUAL PROGRAMS - PAG/CEL/MS	225 - CARES ACT ESSER II	03/31/2022	14,260.46
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/03/2022	1,044.65
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/03/2022	1,314.60
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/17/2022	1,162.01
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/17/2022	1,255.92
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/17/2022	1,643.25
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/24/2022	1,032.91
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/31/2022	1,291.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	03/31/2022	1,596.30
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- INSTR SVS	100 - GENERAL OPERATING	03/31/2022	1,666.73
ATLAS SURVEYING CHS, LLC	DW Paving- Pepperhill- Surveying	PEPPERHILL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/31/2022	8,600.00
AYNOR HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	350.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	436.45
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	683.38
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	750.80
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	978.19
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	3,992.84
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	4,097.24
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	249.00
B&H FOTO & ELECTRONICS CORP.	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	3,015.81
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	03/17/2022	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	03/24/2022	572.00
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	03/24/2022	770.00
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	03/24/2022	858.00
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	03/24/2022	3,872.00
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	03/31/2022	396.00
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	03/31/2022	418.00
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	03/31/2022	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	03/31/2022	704.00
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	03/31/2022	792.00
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	03/31/2022	836.00
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	03/31/2022	1,122.00
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	03/31/2022	1,672.00
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	03/31/2022	1,760.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B.A.T.T.I.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT OF IPADS PO2201298 (1800)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	2,090.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	1,852.70
BAMBERG SCHOOL DISTRICT ONE	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	2,565.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	323.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	480.00
BARNES & NOBLE	Books for Students	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	03/17/2022	2,744.62
BARNES & NOBLE	BOOKS	NORTH CHARLESTON ELEMEN	- LIB BOOKS	200 - TITLE I (84.010)	03/24/2022	4,554.30
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	4,109.00
BARRIER ISLAND ECO TOURS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	9,655.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	1,716.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	2,112.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	666.00
BE MOVING OF SC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1,205.00
BEARING DISTRIBUTORS INC.	SPRINGFIELD - 15HP MOTOR	SPRINGFIELD ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	1,373.70
BEARING DISTRIBUTORS INC.	WHITESIDES - 25 HP FRAME MOTOR	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	1,830.87
BEARING DISTRIBUTORS INC.	NCH - 60HP FRAME MOTOR	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	5,053.18
BEARING DISTRIBUTORS INC.	LAING - LOOP PUMP COUPLING CAP EQP	LAING MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,060.43
BEARING DISTRIBUTORS INC.	NCH - LOOP PUMP CAP EQUIP	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	5,053.18
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	150.68
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	375.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/03/2022	154.53
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	03/31/2022	200.93
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	R B STALL HIGH	- IN STATE	100 - GENERAL OPERATING	03/31/2022	251.82
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2022	138.66
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/03/2022	657.54
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2022	1,145.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/03/2022	1,333.95
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/03/2022	6,348.43
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	145.34
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	198.13
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	221.58
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	242.02
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	268.50
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	312.97
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	370.71
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,453.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	2,665.47
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	7,732.52
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	03/17/2022	10,513.34
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	15,912.91
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/31/2022	195.52
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	03/31/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	03/31/2022	206.00
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/31/2022	227.19
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	234.77
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	03/31/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/31/2022	343.97
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	03/31/2022	370.87
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	03/31/2022	393.36
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	414.00
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	414.00
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	443.00
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	448.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/31/2022	450.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	464.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	506.00
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	617.52
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	03/31/2022	943.39
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH - ENERGY	100 - GENERAL OPERATING	03/31/2022	1,204.87
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	5,850.86
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	03/31/2022	7,234.81
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	7,434.00
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	8,080.76
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/31/2022	15,679.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	508.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2022	519.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE - IN STATE	100 - GENERAL OPERATING	03/24/2022	183.69
BJOREM SPEECH PUBLICATIONS, LLC	SOUND CUE CARDS	SPECIAL EDUCATION DEPARTM - SUPPLIES	204 - IDEA CARRYOVER	03/03/2022	93.33
BJOREM SPEECH PUBLICATIONS, LLC	SOUND CUE CARDS	SPECIAL EDUCATION DEPARTM - SUPPLIES	203 - IDEA	03/03/2022	3,556.67
BLUE DIAMOND CARGO	BVIEW - TRAILER	PLANT OPS / GROUNDS SHOP - SUPPLIES	100 - GENERAL OPERATING	03/24/2022	4,547.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	03/24/2022	210.24
BOOSTER ENTERPRISES, INC.	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	1,604.96
EMPLOYEE REIMBURSEMENT	DOT PHYSICAL	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	125.00
BRADY TRANE SERVICE	BELLE HALL - WATER HTR REPLACE	BELLE HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	9,022.18
BRADY TRANE SERVICE	WANDO - TANKLESS WTR HTR (3)	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	15,681.80
BRANDMARK, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	5,862.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	PROFESSIONAL DEVELOPMENT - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/10/2022	140.99
BREONNA SEARLES	SECURITY DEPT OPR PLAN DR SOCCER/LACF	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	120.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	630.00

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BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	149.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	270.24
BRIDGETEK SOLUTIONS, LLC	LBHS CLASSROOM CAMERAS	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	90,817.71
BRIDGETEK SOLUTIONS, LLC	LBHS CLASSROOM CAMERAS	LUCY G BECKHAM HIGH SCHOC - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	16,775.00
BRIDGETEK SOLUTIONS, LLC	HAUT GAP AUDIO ENHANCEMENT SYSTEM	HAUT GAP MIDDLE - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	27,315.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	419.10
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT - CM SVCS	521 - SPRING BAN SERIES 2021C	03/03/2022	144,479.80
BUDD GROUP INC	HAUT GAP - TEX GRANITE CLEAN/BURNISH	HAUT GAP MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	2,250.00
BUNN DJ COMPANY OF CHARLESTON, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	1,004.95
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/31/2022	175.15
CAMCOR INC	WA CAS BRIGHTSIGN MOUNT	CE WILLIAMS - NORTH (6TH) - TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	164.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	1,016.84
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	03/17/2022	181.27
CAMILLE HENDRIX	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/10/2022	1,000.00
CAMILLE HENDRIX	NAEYC TRAINING	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	397 - AID TO DISTRICTS	03/10/2022	1,400.00
CAMILLE HENDRIX	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/10/2022	3,525.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	6,750.00
CANE BAY HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	150.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	3,142.80
CARLA R. GADSON	1/4,1/6,1/13,1/18,1/20,1/25	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/10/2022	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/17/2022	126.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	119.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	13.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	16.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	53.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	56.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	139.47

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EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI - IN STATE	100 - GENERAL OPERATING	03/10/2022	150.70
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS - INSTR SVS	890 - LEC VIRTUAL ACADEMY	03/10/2022	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS - INSTR SVS	890 - LEC VIRTUAL ACADEMY	03/24/2022	2,104.49
CAROLINA BIOLOGICAL SUPPLY	CAROLINA BIOLOGICAL SUPPLY COMPANY	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	200 - TITLE I (84.010)	03/24/2022	88.46
CAROLINA BIOLOGICAL SUPPLY	CAROLINA BIOLOGICAL SUPPLY COMPANY	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	201 - TITLE I (84.010)	03/24/2022	343.41
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	810.00
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,450.00
CAROLINA EYECARE PHYSICIANS	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	03/24/2022	200.00
CAROLINA FLAG & BANNER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	118.27
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	194.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	325.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	427.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	479.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	523.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	655.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	662.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	678.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	699.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	728.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	787.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	805.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	814.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	836.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	875.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	897.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,005.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,108.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,157.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,409.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,425.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,436.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,541.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	1,877.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/03/2022	2,125.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	192.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	313.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	410.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	487.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	504.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	616.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	691.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	718.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	723.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	773.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	793.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	879.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	930.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,006.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,111.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,126.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,140.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,214.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,231.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,360.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,381.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/10/2022	1,832.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/10/2022	2,127.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	163.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	211.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	244.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	322.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	375.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	401.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	468.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	506.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	508.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	551.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	554.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	596.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	600.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	633.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	653.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	734.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	740.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	751.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	771.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	777.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	835.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	853.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	865.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	880.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,011.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,015.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,023.50

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	03/24/2022	1,056.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,081.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,106.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,119.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,137.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,141.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,160.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,227.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,229.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,268.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,457.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,469.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,677.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,812.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,829.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	1,895.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	2,115.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/24/2022	2,118.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	03/31/2022	1,872.55
CAROLINA TRANSIT INC	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	4,000.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	03/28/2022	393,716.72
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MEMMINGER ELEMENTARY - IN STATE	371 - STATE PALMETTO PRIORITY	03/31/2022	145.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	107.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	142.86
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	171.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	48.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	55.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/10/2022	112.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	412.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2,260.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	352.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	367.50
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	2,701.00
CASEY PACE	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	240.00
CASEY PACE	SECURITY AC CORCORAN ES OFF DTY SPL A	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	240.00
CASEY PACE	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	03/17/2022	101.67
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	157.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	1,662.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	112.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	135.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	180.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	1,344.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	136.76
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	272.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	SULLIVAN'S ISLAND ELEMENTAI	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MOULTRIE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ST ANDREWS MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	295.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	560.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	WEST ASHLEY CAS	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	887.49
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	1,069.89
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	1,479.15
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	30.50
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	37.59
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	120.00
CCSD	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	147.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	184.04
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	185.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	197.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	275.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	306.46
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	340.63
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	413.05
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	501.69
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	653.24
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	694.33
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	720.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	753.34
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	766.48
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	1,280.00
CCSD	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	2,650.02
CCSD	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	109.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	125.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	392.97
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	406.33
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	473.22
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	2,260.16
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	2,525.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	29.39
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	42.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	54.49
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	100.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	120.00
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	120.76
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	130.80
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	164.36
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	164.39
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	218.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	266.94
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	326.98
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	347.81
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	469.41
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	533.33
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	1,501.83
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	4,850.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	12,236.41
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	1.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	120.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	2,200.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	2,300.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	21.97
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	32.60
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	67.31
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	101.59
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	120.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	136.87
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	140.21
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	180.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	232.83
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	246.94
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	280.28
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	293.32
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	300.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	349.59
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	391.22
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	447.58
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	450.82
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	845.09
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	1,273.44
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	1,934.63
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	-17.44
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	50.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	61.86
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	78.48
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	80.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	100.00
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	110.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	124.54
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	130.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	143.74
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	182.23
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	193.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	207.60
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	220.75
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	240.00
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	298.70
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	326.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	329.15
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	336.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	342.55
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	419.50
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	497.98
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	529.92
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	549.35
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	561.11
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	589.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	589.89
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	623.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	715.28
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	783.14
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	797.58
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	995.00

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	03/08/2022	1,102.91
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	1,824.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	1,846.77
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	0.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	102.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	120.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	130.65
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	138.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	141.74
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	162.28
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	168.20
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	224.75
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	245.53
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	279.05
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	423.66
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	573.24
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	656.12
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	886.78
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	1,693.19
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	3,878.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	9,016.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	15.25
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	18.52
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	32.70
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	65.28
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	147.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	150.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	180.00
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	187.03
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	235.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	247.23
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	254.60
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	259.37
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	272.50
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	313.92
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	404.32
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	463.80
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	480.64
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	481.21
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	539.87
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	540.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	574.07
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	584.24
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	600.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	633.89
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	858.60
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	970.22
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	1,078.80
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	1,226.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	1,625.69
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	46.92
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	101.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	24.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	25.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	60.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	95.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	155.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	171.90
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	196.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	214.80
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	233.24
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	359.75
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	411.93
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	445.85
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	510.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	622.91
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	742.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,385.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	2,172.49
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	6,351.10
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	7,427.17
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	17,424.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	68.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	120.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	127.59
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	133.09
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	137.98
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	139.41
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	139.51
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	140.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	145.07
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	150.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	150.66
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	154.02
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	198.07
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	200.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	210.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	216.85
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	390.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	600.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	651.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	780.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	1,547.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	2,635.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	3,123.22
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	187.83
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	208.38
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	284.24
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	770.76
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	464.04
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	3,656.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	4,966.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	5,328.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	10.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	35.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	40.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	46.58
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	48.53
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	48.74
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	63.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	63.19
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	67.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	76.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	77.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	78.76
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	79.85
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	92.73
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	108.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	128.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	130.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	150.46
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	162.35
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	163.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	170.98
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	205.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	274.05
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	276.26
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	346.48
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	363.79
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	365.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	374.27
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	461.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	500.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH(- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	611.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	750.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	1,229.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	2,499.37
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	5,578.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	290.26
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	315.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	340.57
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	1,570.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	2,926.65
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	3,700.66
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	60.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	120.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	147.15
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	213.50
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	285.35
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	360.29
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	1,260.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	1,700.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	64.33
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	112.97
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	168.22
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	169.50
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	200.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	237.62
CCSD	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	255.66
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	258.42
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	278.77
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	289.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	512.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	549.09
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	2,336.40
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	150.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	243.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	249.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	998.46
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	1,500.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	1,532.36
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	2,033.85
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	9,810.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	10,755.64
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	0.82
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	1.57
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	3.61
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	6.34
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	7.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	32.61
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	32.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	43.58
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	69.40
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	69.69
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	100.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	133.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	135.33
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	135.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	154.02
CCSD	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	211.17
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	238.39
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	326.23
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	574.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	615.85
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	777.12
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	835.14
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	1,059.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	1,077.13
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	3,146.76
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	4,520.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	100.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	120.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	464.89
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,014.35
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,105.53
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,757.25
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	2,053.09
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	2,272.14
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	54.47
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	58.64
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	60.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	62.10
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	87.50
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	113.51
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	125.00
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	136.32
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	173.17
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	176.41
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	304.86
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	322.93
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	334.34
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	445.25
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	445.88
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	573.56
CCSD	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	713.46
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	742.34
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	947.17
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,086.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,186.81
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,225.99
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,344.29
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,404.50
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,658.88
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,681.85
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	1,683.52
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	2,441.92
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	2,508.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	2,520.52
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	2,569.84
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	2,571.38
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	2,669.09
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	3,868.55

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	5,201.16
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	58.10
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	108.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	149.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	240.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	278.40
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	375.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	453.37
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	461.80
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	600.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	600.00
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	945.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	1,455.92
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	1,527.09
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	1,609.82
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	2,178.76
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	2,318.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	7,725.51
CDW-GOVERNMENT, INC.	BURKE-MEDIA CONVERTERS FOR MARQUEE	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	107.84
CDW-GOVERNMENT, INC.	BRIGHTSIGN DISPLAYS & PERIPHERALS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	8,158.65
CDW-GOVERNMENT, INC.	NETGEAR 16PORT GIGABITE SMART MANAGE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/24/2022	168.20
CDW-GOVERNMENT, INC.	SERVER BACKUP DRIVE CABLES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	193.37
CDW-GOVERNMENT, INC.	VEEAM -3/26/22-3/25/23	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	46,008.46
CELESTE BEARDEN	EDUCATIONAL CONTRACTED SERVICES FOR	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	03/24/2022	2,550.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/03/2022	114.61
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	03/03/2022	183.69
CEMS ENGINEERING, INC.	GARRETT - DESIGN OF NEW LOADING DOCK /	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	100 - GENERAL OPERATING	03/03/2022	1,000.00
CENGAGE LEARNING, INC.	ACCOUNTING SUBSCRIPTION FOR MARCUS C	WEST ASHLEY HIGH SCHOOL	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/03/2022	4,200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	ASHLEY RIVER ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	302.21
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	ST JOHN'S HIGH - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.60
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	SPRINGFIELD ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	MONTESSORI COMMUNITY SCH - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	DRAYTON HALL ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	CE WILLIAMS - SOUTH (7TH 8TH) - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	WEST ASHLEY HIGH SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	CHARLESTON PROGRESSIVE S - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	MEMMINGER ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	JAMES SIMONS ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	BUIST ACADEMY ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	JULIAN MITCHELL ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	SANDERS-CLYDE ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	BURKE HIGH - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	JANE EDWARDS ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	E B ELLINGTON ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	MINNIE HUGHES ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	BAPTIST HILL HIGH - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	ANGEL OAK ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	MT ZION ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	EDITH FRIERSON ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	HAUT GAP MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.95
CENGAGE LEARNING, INC.	GALE/CENGAGE CCSD EBOOK ORDER SOCIAL	INSTRUCTIONAL PROGRAMS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	8,309.18
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	379.81
CERTIFIED TRANSLATION SERVICES INCORPORATED	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTMENT - OTHER SRVS	204 - IDEA CARRYOVER	03/03/2022	826.88
EMPLOYEE REIMBURSEMENT	MILEAGE	VIRTUAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	03/03/2022	211.19
EMPLOYEE REIMBURSEMENT	MILEAGE	VIRTUAL PROGRAMS - IN STATE	100 - GENERAL OPERATING	03/10/2022	162.05

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EMPLOYEE REIMBURSEMENT	SUPPLIES FOR DISTANCE LEARNING	VIRTUAL PROGRAMS	- SUPPLIES	100 - GENERAL OPERATING	03/24/2022	85.34
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR DISTANCE LEARNING	VIRTUAL PROGRAMS	- TECH SUPPL	100 - GENERAL OPERATING	03/24/2022	164.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	239.67
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2022 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/28/2022	616,289.70
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	958.52
CHARLESTON COUNTY GOVERNMENT	CHARLESTON COUNTY RADIO USER FEE	PUBLIC SAFETY OFFICE	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	3,648.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	03/28/2022	127,172.47
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	100 - GENERAL OPERATING	03/10/2022	2,500.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	LIBERTY HILL ACADEMY	- STUDENT SV	100 - GENERAL OPERATING	03/10/2022	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	5,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMENT	03/10/2022	25,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR PROG	809 - PROJECT PREVENT	03/10/2022	50,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	03/10/2022	55,000.00
CHARLESTON DORCHESTER MENTAL HEALTH	HUMAN SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/10/2022	150,000.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	460.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	670.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	150.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	160.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	430.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	1,540.00
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	3,344.52
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	495.00
CHARLESTON GLASS COMPANY	CALHOUN - WINDOW REPAIR LEAKS	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	11,560.00
CHARLESTON GRAPHICS, LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	335.72
CHARLESTON INTERPRETING SERVICE LLC	CHARLESTON INTERPRETING SERVICE	SPECIAL EDUCATION DEPARTMENT	- OTHER SRVS	204 - IDEA CARRYOVER	03/24/2022	960.00
CHARLESTON SIGN & BANNER	MARQUEE REPAIRS AS NEEDED WORK ORDER	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	945.00
CHARLESTON SIGN & BANNER	S&EM VEHICLE FLEET	PUBLIC SAFETY OFFICE	- PRO/TECH SVS	100 - GENERAL OPERATING	03/17/2022	6,301.00
CHARLESTON SITE UTILITIES LRC	MEETING ST - REPAIR RUPTURED WATER MAIN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	7,308.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON SITE UTILITIES LRC	JIM - REPAIR (3) WATER MAIN UNDER STEP	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	18,652.00
CHARLESTON SOUTHERN UNIVERSITY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	221.00
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	119.38
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	03/03/2022	135.58
CHARLESTON WATER SYSTEM	151855012	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	03/03/2022	141.08
CHARLESTON WATER SYSTEM	151711017	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	03/03/2022	142.88
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/03/2022	149.62
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	03/03/2022	157.12
CHARLESTON WATER SYSTEM	107046005	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	03/03/2022	201.77
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BREN1	- PU W&S	100 - GENERAL OPERATING	03/03/2022	227.58
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	247.21
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN	- PU W&S	100 - GENERAL OPERATING	03/03/2022	269.90
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE	- PU W&S	100 - GENERAL OPERATING	03/03/2022	358.00
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH	- PU W&S	100 - GENERAL OPERATING	03/03/2022	375.88
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	499.75
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2022	505.52
CHARLESTON WATER SYSTEM	151856010	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	03/03/2022	548.00
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	633.83
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	669.05
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	691.96
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	694.08
CHARLESTON WATER SYSTEM	150054005	CHICORA ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	723.87
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	726.52
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	801.07
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN1	- PU W&S	100 - GENERAL OPERATING	03/03/2022	841.15
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	898.42
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	1,088.95
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.)	- PU W&S	100 - GENERAL OPERATING	03/03/2022	1,237.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	03/03/2022	1,321.96
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/03/2022	1,380.95
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	03/03/2022	1,523.03
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	03/03/2022	2,604.58
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/03/2022	3,675.85
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	03/17/2022	112.90
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/17/2022	132.01
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/17/2022	204.42
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	03/17/2022	228.00
CHARLESTON WATER SYSTEM	133082008	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	291.32
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	03/17/2022	322.88
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	03/17/2022	429.33
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	498.94
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	03/17/2022	531.93
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/17/2022	543.57
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	625.83
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	03/17/2022	663.64
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/17/2022	691.85
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2022	744.48
CHARLESTON WATER SYSTEM	09308034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	780.41
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/17/2022	789.69
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	03/17/2022	952.50
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	969.50
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,005.46
CHARLESTON WATER SYSTEM	062329008/	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,044.27
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,070.81
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,096.45
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,102.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,110.25
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,268.42
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,357.14
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,438.23
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,514.23
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,622.86
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,652.27
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,787.89
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	2,086.23
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	2,360.97
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	03/17/2022	2,419.05
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	03/17/2022	2,497.34
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	3,078.82
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	03/17/2022	3,316.58
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	03/24/2022	102.13
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/24/2022	143.59
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	03/24/2022	153.38
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	03/24/2022	174.81
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	03/24/2022	176.50
CHARLESTON WATER SYSTEM	0223008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2022	190.92
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	03/24/2022	219.76
CHARLESTON WATER SYSTEM	143722007	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2022	240.30
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	03/24/2022	246.78
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/24/2022	285.30
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2022	302.14
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	03/24/2022	332.11
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	03/24/2022	345.06
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	354.58

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CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	03/24/2022	354.58
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	03/24/2022	413.01
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2022	450.10
CHARLESTON WATER SYSTEM	13444009	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	03/24/2022	485.23
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	03/24/2022	513.71
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	03/24/2022	526.28
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCHC - PU W&S	100 - GENERAL OPERATING	03/24/2022	659.85
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	665.66
CHARLESTON WATER SYSTEM	132086000	CHAS COUNTY SCHOOL OF THE ARTS - PU W&S	100 - GENERAL OPERATING	03/24/2022	722.02
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	824.93
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/24/2022	862.86
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	902.89
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	03/24/2022	905.71
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	03/24/2022	948.58
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	949.72
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAMILY - PU W&S	100 - GENERAL OPERATING	03/24/2022	981.82
CHARLESTON WATER SYSTEM	118228006	PINEHURST ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	992.98
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	1,296.64
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	1,316.40
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	1,400.67
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2022	1,494.43
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2022	1,571.46
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/24/2022	1,749.38
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	03/24/2022	1,937.16
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHNOLOGY - PU W&S	100 - GENERAL OPERATING	03/31/2022	126.48
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/31/2022	128.15
CHARLESTON WATER SYSTEM	151855012	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	03/31/2022	141.08
CHARLESTON WATER SYSTEM	151710019	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	03/31/2022	161.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	151711017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	03/31/2022	187.87
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	03/31/2022	197.58
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	03/31/2022	361.60
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	03/31/2022	495.73
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	03/31/2022	497.90
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	03/31/2022	527.37
CHARLESTON WATER SYSTEM	151856010	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	03/31/2022	641.69
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/31/2022	725.56
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/31/2022	727.38
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/31/2022	748.72
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/31/2022	860.88
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	03/31/2022	1,953.28
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BRENT - PU W&S	100 - GENERAL OPERATING	03/31/2022	2,251.37
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	03/31/2022	3,472.91
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS - RENT/LEASE	100 - GENERAL OPERATING	03/17/2022	1,580.50
CHARLESTOWNE DIGITAL PRINTING	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	4,959.50
CHARLESTOWNE LANDING	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	2,500.00
CHARLESWORTH L JARVIS	SAMS - PAINTING & REPAIRS	WEST ASHLEY MIDDLE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	21,534.25
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	231.05
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	228.69
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	228.69
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	228.69
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	228.69
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR SVS	200 - TITLE I (84.010)	03/10/2022	4,240.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - SUPPLIES	841 - HEAD START COLLABORATION	03/31/2022	1,137.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	03/31/2022	12,600.00
CHRIS COLLINS	1/4,1/6,1/13,1/18,1/20,1/25	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/10/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	240.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	136.58
EMPLOYEE REIMBURSEMENT	CURRICULUM SUPPLIES	SPRINGFIELD ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/31/2022	228.53
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU, - IN STATE	100 - GENERAL OPERATING	03/17/2022	123.67
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/03/2022	134.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	207.11
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CENTRAL MEDIA SERVICES - IN STATE	100 - GENERAL OPERATING	03/24/2022	122.85
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	03/31/2022	138.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	137.05
CHRISTOPHER N. SINGLETON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	2,500.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	Playground equip. Scoccer goals 24'x8' Competitic	MT ZION ELEMENTARY - SUPPLIES	844 - MISC DONATIONS	03/03/2022	8,782.29
CINDY BOHN COATS	HILTON HEAD, SC	BOARD OF TRUSTEES - IN STATE	100 - GENERAL OPERATING	03/24/2022	129.29
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/03/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/03/2022	106.82
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/03/2022	123.18
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/03/2022	146.33
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/03/2022	147.26
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/03/2022	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/10/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/10/2022	106.82
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/10/2022	123.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/10/2022	140.71
CINTAS	HVAC - UNIFORMS	HVAC SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/10/2022	152.88
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/17/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/17/2022	106.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/17/2022	107.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/17/2022	112.88
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP - OTHER OBJ	100 - GENERAL OPERATING	03/17/2022	123.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM - OTHER OBJ	100 - GENERAL OPERATING	03/24/2022	101.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/24/2022	106.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/24/2022	107.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/24/2022	112.88
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/24/2022	123.18
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/24/2022	165.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/31/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/31/2022	106.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/31/2022	107.77
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	03/31/2022	112.88
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	03/31/2022	137.11
CITY OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	145.00
CITY OF CHARLESTON	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	120.00
CITY OF CHARLESTON	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	110.00
CITY OF CHARLESTON	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	145.00
CITY OF NORTH CHARLESTON	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	180.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	290.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	156.96
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/10/2022	112.67
CLANCY-WELLS INC.	WAH - DOORS/HDWR REPLACE	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	1,812.50
CLANCY-WELLS INC.	CARIO - FLOOR REPLACE DESIGN & CD	CARIO MIDDLE	- OTH PR/TCH	593 - 8% GO BAN 2018A	03/10/2022	3,800.00
CLARENCE C BOUCHER	ARTIST IN RESIDENCE NCHS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/03/2022	2,000.00
CLARENDON COUNTY SCHOOL DISTRICT 3	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	552.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	173.85
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	16,377.06
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	707.34
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	435.69
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	2,648.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEMENT, CRAWFORD, & THRONHILL INC	EARNEST MONEY	DIST 9 NEW ELEMENTARY SCH	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	03/28/2022	50,000.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	613.12
CLEVELAND L. MCCOY	NCHS FOOTBALL COACHING INV # 1000	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	275.00
CLYDE P KING	SECURTY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	180.00
CLYDE P KING	SECURITY W ASHLEY HS SOFTBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HS LACROSSE/SOFTBAI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,219.16
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	PATTISON'S ACADEMY CHARTE	- STD TRANS	100 - GENERAL OPERATING	03/17/2022	22,046.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	478.77
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	385.00
COASTAL BUS LINE LLC	CEW NORTH FIELD TRIP TRAVEL INV # 2166	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	3,700.46
COASTAL BUS LINE LLC	MEDIEVAL TIMES	CE WILLIAMS - NORTH (6TH)	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	3,700.66
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	2,565.00
COASTAL EXPEDITIONS INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	2,565.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,350.00
COASTAL LIMOUSINE OF CHARLESTON LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	03/17/2022	144.08
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	03/10/2022	100.91
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	03/10/2022	121.46
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	03/10/2022	281.74
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	145.00
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	03/10/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	03/31/2022	256.73
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/03/2022	4,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/03/2022	5,000.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/24/2022	5,000.00
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	MURRAY-LASAIN ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	494.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	494.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	1,042.92
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	1,225.00
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	1,447.94
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	MURRAY-LASAINE ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS - TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	306.74
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	580.62
COMCAST CABLE	934558682	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	591.57
COMCAST CABLE	934558682	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	591.57
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	591.57
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	1,200.00
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	1,225.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	152.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	271.41
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHICORA ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	280.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	360.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	371.25
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHARLESTON HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	945.50
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	117.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	273.12
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	320.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	503.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	660.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	1,957.50
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	0.30
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	5.04
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	WA HEAD START	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	107.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	276.23
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	320.33
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	379.52
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	1,281.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	1,371.18
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	2,197.46
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	2,334.25
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	4,203.77
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	273.12
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	330.80
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	660.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	1,978.45
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	107.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	143.83
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	256.15
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	660.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	810.60
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	1,191.34
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	1,808.90
COMMITTEE FOR CHILDREN	SECOND STEP SEL KITS	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	03/17/2022	18,942.30
COMMITTEE FOR CHILDREN	SECOND STEP PROGRAM SUPPLIES	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	03/31/2022	12,600.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	200 - TITLE I (84.010)	03/10/2022	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	371 - STATE PALMETTO PRIORITY	03/10/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	03/10/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	03/10/2022	7,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	03/10/2022	8,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	371 - STATE PALMETTO PRIORITY	03/17/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/17/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE	- STUDENT SV	202 - TITLE I (84.010)	03/17/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	03/24/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	809 - PROJECT PREVENT	03/24/2022	5,000.00
COMMUNITY PRODUCTS LLC	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	03/17/2022	1,460.60
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	108.63
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	161,782.95
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/10/2022	457.15
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/31/2022	457.15
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	03/17/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	03/17/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MIDLAND PARK PRIMARY SCHC	- ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MURRAY-LASAINÉ ELEMENTAR' - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	NORTH CHARLESTON ELEMEN' - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	03/17/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	03/17/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ACADEMIC MAGNET HIGH SCH	- ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CE WILLIAMS - SOUTH (7TH 8TH	- ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	700.00
CONTROL MANAGEMENT INCORPORATED	BECKHAM - CONTRL REPLC RR SENSOR	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	896.58
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM MARCH FY22	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	03/17/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	281.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	589.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	883.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	937.84
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.) - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMEN' - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,262.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BREN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BREN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,982.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	7,118.83
CONTROL MANAGEMENT INCORPORATED	WAH - HVAC DDC CONTROLS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	4,525.87
CONTROL MANAGEMENT INCORPORATED	AC MAG - HVAC CHILLER CHANGE OUT	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	9,742.50
CONTROL MANAGEMENT INCORPORATED	MINNIE HUGHES - HVAC DDC CONTROLS ESS	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	03/31/2022	17,657.62
CONTROL MANAGEMENT INCORPORATED	WAH - CULINARY ARTS RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	65,608.80
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/10/2022	112.84
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	03/24/2022	193.14
COURTNEY B DAVIS	SAMS - STADIUM PRESSURE WASHING	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	17,998.75
COURTNEY BULLARD	EDUCATIONAL/TRAINING SERVICES	GUIDANCE & COUNSELING	- INSTR PROG	100 - GENERAL OPERATING	03/17/2022	5,400.00
COZEN O'CONNOR	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/17/2022	3,713.00
CR HIPPI CONSTRUCTION	LIAB CLM EMER REPLACEMENT BOOSTER PU	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	32,824.00
CR HIPPI CONSTRUCTION	LADSON - FREEZER COND UNIT CAP EQP	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	5,979.00
CR HIPPI CONSTRUCTION	WAH - RELOCATE ACID WASTE PIPING	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	5,561.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CR HIPP CONSTRUCTION	NORTHWOODS - BOTTLE FILL STATIONS	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	12,969.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	10,780.00
CRITICAL SYSTEMS ENGINEERING LLC	BVIEW - DESIGN CAP OFC RENOV ENGINEER	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	500.00
CRITICAL SYSTEMS ENGINEERING LLC	ANGEL OAK - MOBILES PH III CA ELECTRICAL	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,200.00
CRITICAL SYSTEMS ENGINEERING LLC	MT ZION - MOBILE RELOCATE ELECTRICAL CC	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	7,200.00
CRITICAL SYSTEMS ENGINEERING LLC	CCMS - STAGE LIGHT STRUCTURE DESIGN	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	8,325.00
CRITICAL SYSTEMS ENGINEERING LLC	MT ZION - FIRE ALARM ELEC CONSULT SVCS	MT ZION ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	2,000.00
CRITICAL SYSTEMS ENGINEERING LLC	DW Bldg- NCHS- Electrical Engineering Services	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	6,435.00
CROPPER GIS LLC	CROPPER GIS ONLINE MAP SERVICES-- 7/1/21	PLANNING AND REAL ESTATE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	12,000.00
CROPPER GIS LLC	GEOCODING & 45 DAY LIVE ATTEND	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	03/24/2022	12,500.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	03/10/2022	23,100.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	7,509.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	12,154.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	13,329.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - GARRETT IT RENOV CM FEES	GARRETT ACADEMY OF TECHN	- MGMT SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/10/2022	16,904.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	22,112.75
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	25,614.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	03/10/2022	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	115,780.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	148,101.00
CUMULUS RADIO	745505	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/17/2022	100.00
CUMULUS RADIO	745516	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/17/2022	100.00
CUMULUS RADIO	745497	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/17/2022	675.00
CUMULUS RADIO	745501	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/17/2022	675.00
CYPRESS GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	450.00
CYPRESS GARDENS	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	200.00
DAIKIN APPLIED AMERICAS INC	NCCAE - FR AR COMPRESSOR SKID 1,2,5,6	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	77,800.00

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DAIKIN APPLIED AMERICAS INC	AC MAG - HVAC CHILLER RENTAL	ACADEMIC MAGNET HIGH SCH(- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	7,150.00
DAIKIN APPLIED AMERICAS INC	AC MAG - HVAC CHILLER RENTAL	ACADEMIC MAGNET HIGH SCH(- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	697.50
DAKTRONICS	SPORTING GOODS, ATHLETIC EQUIPMENT AN	BAPTIST HILL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	2,414.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	109.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	93.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	137.55
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	861.10
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	260.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	260.00
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/10/2022	128.82
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	120.00
EMPLOYEE REIMBURSEMENT	ANDERSON, SC	R B STALL HIGH - IN STATE	100 - GENERAL OPERATING	03/31/2022	251.55
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	03/03/2022	700.00
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/10/2022	136.27
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	03/10/2022	152.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	236.81
DARRELL WARREN	MILITARY MAGNET ACAD BOOKING FEE BOYS	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	200.00
DAVID THORNBURG	SECURITY ACADEMIC MAGNET HS SEMI FORN	ACADEMIC MAGNET HIGH SCH(- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
DAVID THORNBURG	SECURITY SOA PIPPIN SHOW	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
DAVID THORNBURG	SECURITY SOA PIPPIN SHOW 2	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
DAVID THORNBURG	SECURITY SOA PIPPIN SHOW 3	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
DAVID THORNBURG	SECURITY SOA PIPPIN SHOW 4 DAY	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
DAVID THORNBURG	SECURITY SOA PIPPIN SHOW 5 NIGHT	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
DAVID THORNBURG	SECURITY SOA PIPPIN SHOW 6	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
DAVID THORNBURG	OTHER PURCHASED SERVICES	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00

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DAVID THORNBURG	SECURITY SOA MUSICAL THEATER CABARET	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA A WRINKLE IN TIME 2	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA ANNUAL FASHIION SHOW	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA BAND AUDITIONS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA BAND PRE CPA CONCERT/AUI	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA JAZZ & CHAMBER PRE JPA CC	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA MUSICAL THEATER CABARET	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA STRINGS PRE FESTIVAL	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA THEATRE NEVER ENDING STC	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
DAVID THORNBURG	SECURITY SOA AUDITIONS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	180.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	2,000.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	2,719.58
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	12,875.00
DCG SOLUTIONS LLC	BVIEW - ACCOUNTING OFFICE RENO	BRIDGE VIEW DRIVE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	4,197.75
DCG SOLUTIONS LLC	BVIEW - FM BLDG 1000 RR RENO	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	30,639.72
EMPLOYEE REIMBURSEMENT	REIMBURSMENT FOR DAMAGE	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	206.43
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	945.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,215.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,644.03
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	168.06
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	213.31
DECA IMAGES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	1,416.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	300.00
DELL COMPUTER CORPORATION	WA CAS CHROMEBOOK CART	CE WILLIAMS - NORTH (6TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	915.60
DELL COMPUTER CORPORATION	BUIST CHARGERS	BUIST ACADEMY ELEMENTARY	- SUPPLIES	874 - ASSET RECOVERY	03/10/2022	1,569.60
DELL COMPUTER CORPORATION	ADAPTER	MORNINGSIDE MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	03/10/2022	3,924.00
DELL COMPUTER CORPORATION	QUOTE 3000110181846 DELL 24" MONITOR P24	WEST ASHLEY CAS	- PERIPHERAL	100 - GENERAL OPERATING	03/17/2022	216.91

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DELL COMPUTER CORPORATION	ULTRA SHARP USB-C MONITOR FOR TESTING	IT CUSTOMER SUPPORT	- PERIPHERAL	100 - GENERAL OPERATING	03/17/2022	312.83
DELL COMPUTER CORPORATION	2 5420 DELL LAPTOPS	EXPANDED LEARNING	- COMPUTERS	855 - EXPANDED LEARNING	03/17/2022	2,561.51
DELL COMPUTER CORPORATION	5320 2in1 TEACHER TEST DEVICES	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	10,193.68
DELL COMPUTER CORPORATION	TEACHER/STAFF LAPTOP (14" DISPLAY I7, 16GB)	DEER PARK MIDDLE SCHOOL	- COMPUTERS	200 - TITLE I (84.010)	03/24/2022	3,354.79
DELL COMPUTER CORPORATION	COMPUTERS FOR BEYOND OUR WALLS	VARIOUS SCHOOLS	- PERIPHERAL	225 - CARES ACT ESSER II	03/24/2022	16,578.88
DELL COMPUTER CORPORATION	MONITOR	PROFESSIONAL DEVELOPMENT	- PERIPHERAL	100 - GENERAL OPERATING	03/31/2022	621.29
DELL COMPUTER CORPORATION	Bretford Cube Charging Cart - Cart (charge only) for	NORTH CHARLESTON HIGH	- COMPUTERS	809 - PROJECT PREVENT	03/31/2022	915.60
DELL COMPUTER CORPORATION	GOOGLE CHROME EDU PERPETUAL LICNENS	ALTERNATIVE PROGRAMS	- COMPUTERS	100 - GENERAL OPERATING	03/31/2022	1,005.29
DELL COMPUTER CORPORATION	STALL HS CHARGERS	R B STALL HIGH	- TECH SUPPL	874 - ASSET RECOVERY	03/31/2022	2,157.12
DELL COMPUTER CORPORATION	MOBILE PRECISION 7760	SPECIAL EDUCATION DEPARTM	- COMPUTERS	230 - AMERICAN RESCUE PLAN IDEA	03/31/2022	3,909.79
DELL COMPUTER CORPORATION	CHROMEBOOK CARTS-VARIOUS LOCATIONS	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	27,468.00
DEMETRIUS SANSOM	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/03/2022	134.55
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/03/2022	145.66
EMPLOYEE REIMBURSEMENT	MILEAGE	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	03/17/2022	112.34
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	301.10
EMPLOYEE REIMBURSEMENT	SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	793.55
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	112.00
DEWEES ISLAND PROPERTY OWNERS ASSOCIATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	112.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	1,476.00
DIAMOND DEL'S GEM MINING ADVENTURE LLC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,356.00
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/03/2022	140.52
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	156.61
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	214.48
DICK BLICK ART MATERIAL	Sargent Art Square Chalk Pastels - Assorted Colors	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	03/24/2022	280.48
DISYS SOLUTIONS, INC	CISCO DUO LICENSES -- 2/1/22-1/31/23	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	2,295.00
DODSON EXTERMINATING COMPANY	VARIOUS - ANNUAL TERMITE RENEWAL FEES	MARY FORD EARLY LRN & FAM	- FLOOD	100 - GENERAL OPERATING	03/24/2022	110.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/03/2022	51.06

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DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	03/03/2022	54.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	03/03/2022	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/03/2022	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	03/03/2022	114.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	03/03/2022	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/03/2022	135.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE - ENERGY	100 - GENERAL OPERATING	03/03/2022	180.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/03/2022	206.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	03/03/2022	329.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/03/2022	330.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	03/03/2022	383.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/03/2022	404.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	03/03/2022	787.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	03/03/2022	2,403.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/03/2022	2,766.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/03/2022	3,898.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	03/03/2022	4,398.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/03/2022	4,685.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	03/03/2022	4,698.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	03/03/2022	5,163.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/03/2022	5,495.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	03/03/2022	7,248.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	03/03/2022	7,354.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	03/03/2022	8,583.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	03/03/2022	8,682.26
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/03/2022	9,015.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	03/03/2022	9,964.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/03/2022	10,298.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/03/2022	10,620.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTA - ENERGY	100 - GENERAL OPERATING	03/03/2022	12,789.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	03/03/2022	12,841.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	03/03/2022	13,506.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	03/03/2022	14,302.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	03/03/2022	15,217.51
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	03/03/2022	19,799.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	03/03/2022	23,314.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	03/03/2022	36,111.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	03/03/2022	54,399.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	03/17/2022	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/17/2022	258.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/17/2022	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	956.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	1,809.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	03/17/2022	2,045.41
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	2,698.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	03/17/2022	2,984.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	2,991.16
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	03/17/2022	4,301.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	4,505.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMENAR' - ENERGY	100 - GENERAL OPERATING	03/17/2022	5,441.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	03/17/2022	5,775.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	03/17/2022	5,786.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	03/17/2022	5,859.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	5,887.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	5,931.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/17/2022	6,102.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	6,717.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	03/17/2022	6,828.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	7,172.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	7,540.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	8,718.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	10,565.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	10,735.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	12,851.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	03/17/2022	12,941.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	03/17/2022	15,195.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	03/17/2022	15,671.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	03/17/2022	16,886.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	03/17/2022	28,403.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	03/17/2022	28,405.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	03/17/2022	51,894.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	03/31/2022	168.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	225.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/31/2022	686.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	03/31/2022	1,095.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	03/31/2022	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	03/31/2022	1,252.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	03/31/2022	4,863.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	5,022.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	5,450.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	5,718.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	5,796.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	03/31/2022	6,244.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	03/31/2022	6,428.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	6,599.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	03/31/2022	6,657.56
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/31/2022	7,808.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	8,053.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	8,749.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	03/31/2022	8,936.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	9,017.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	03/31/2022	9,263.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	9,333.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	9,338.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	03/31/2022	9,693.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	10,002.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	03/31/2022	10,279.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	10,697.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	03/31/2022	11,650.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	03/31/2022	12,733.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	03/31/2022	14,691.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	03/31/2022	33,850.68
DOMINO'S PIZZA	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	261.99
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SAFETY AND RISK SERVICES	- IN STATE	100 - GENERAL OPERATING	03/31/2022	148.96
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/28/2022	1,000.00
EMPLOYEE REIMBURSEMENT	JAN TRAVEL	CHAS COUNTY SCHOOL OF THI	- IN STATE	207 - VOC ED / CATE (84.048)	03/10/2022	122.27
DONNA MINTER	W ASHLEY HS VOLLEYBALL BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	125.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	450.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	450.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	390.00
DR. DONYALL D. DICKEY	PROFESSIONAL DEVELOPMENT	MORNINGSIDE MIDDLE	- INSTR PROG	200 - TITLE I (84.010)	03/31/2022	14,000.00
DREAMBOX LEARNING INC	DREAMBOX--4K MONTESSORI --8/1/21-6/30/21	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	8,789.76

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DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	03/17/2022	736.80
DUNCAN-PARNELL INC	FT JOHNSON MS PRINTING SERVICE	CAMP ROAD MIDDLE SCHOOL - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	352.80
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	290.08
DUNCAN-PARNELL INC	EAST COOPER HS DUNCAN PARNELL	LUCY G BECKHAM HIGH SCHOC - OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	1,901.82
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	546.56
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	683.20
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	486.78
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	683.20
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS - OTHER SRVS	225 - CARES ACT ESSER II	03/10/2022	10,000.00
EADIE'S INDUSTRIAL INC	SANDERS CLYDE - CLEAN STORM/ROOF DRAI	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	7,482.50
EARTH HEART GROWERS	EARTH HEART GROWERS 21ST CENTURY ENI	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	400.00
EAST COOPER COMMUNITY OUTREACH	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	550.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	03/28/2022	25,159.83
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	03/28/2022	358,107.15
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	03/24/2022	100.04
ECS SOUTHEAST LLP	BVIEW - ACCOUNTING OFFICE CHAPTER 17	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	821.25
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	3,975.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	03/10/2022	4,200.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	03/24/2022	6,000.00
EDUCATION MANAGEMENT SYSTEMS INC	Meals Plus Support - Reference BID	SCHOOL FOOD SERVICES - SOFTWARE	600 - FOOD SERVICE FUNDS	03/03/2022	56,951.64
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	14,000.00
ELITEFTS.COM, INC.	ITEM # A-PLB10-S ELITEFTS PC 6.5MM P2 POW	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	03/17/2022	2,608.64
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/03/2022	152.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	306.64
EMPLOYEE REIMBURSEMENT	TRAVEL REIMB HONOR CHOIR	WANDO HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	03/10/2022	429.75
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	03/10/2022	128.58
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/17/2022	110.57

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/03/2022	142.16
ELLIOTT DAVIS LLC	PAYROLL/HR RISK ASSESSMENT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	7,365.00
EMPLOYEE REIMBURSEMENT	IN STATE TRAVEL	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/17/2022	112.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	187.75
ENCORE TECHNOLOGY GROUP LLC	WANDO GATE SWITCH	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	5,275.97
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP NETWORK EQUIP	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	0.01
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP NETWORK EQUIP	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	490.00
ENCORE TECHNOLOGY GROUP LLC	JICAS TEMP NETWORK INSTALL	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	3,036.40
ENCORE TECHNOLOGY GROUP LLC	JICAS TEMP NETWORK INSTALL	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	4,505.00
ENCORE TECHNOLOGY GROUP LLC	HAUT GAP NETWORK EQUIP	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	16,447.95
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	03/17/2022	3,137.37
ENVIROSMART INC.	DIST 2 BUS LOT - CONSTRUCTION	BUS LOTS	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/31/2022	124,861.78
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	480.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	480.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	480.00
ERIC L. MACK	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/17/2022	153.19
EMPLOYEE REIMBURSEMENT	CONWAY, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/03/2022	140.66
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	177.33
EMPLOYEE REIMBURSEMENT	WASHINGTON, DC	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	03/17/2022	195.85
EMPLOYEE REIMBURSEMENT	ORANGEBURG, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/24/2022	210.46
EMPLOYEE REIMBURSEMENT	LOUISVILLE, KY	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	915.58
EMPLOYEE REIMBURSEMENT	AMER CHORAL DIR ASSOC CONVENTION	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/10/2022	373.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	192.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	327.61
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2022	133.38
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2022	136.31
EMPLOYEE REIMBURSEMENT	CEEL TRAVEL	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/03/2022	277.29

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EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/24/2022	150.35
EMPLOYEE REIMBURSEMENT	AIKEN, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/24/2022	347.36
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/03/2022	203.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	215.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	117.82
ERNEST JONES	AMHS BOOKING FEE-SOCCER INV # 1	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	200.00
ERNEST JONES	SJHS BOOKING FEE INV # 30	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	100.00
ERNEST JONES	STALL REFEREE INV # 29	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	150.00
ERNEST JONES	W ASHLEY HS REFEREE ASSIGNER FEE INV #	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	200.00
ERNEST JONES	WANDO BOOKING FEE SOCCER INV # 33	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	200.00
ESP ASSOCIATES, INC.	CARIO - ROOF REPLACE CHAPT 1 INSPECTS	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	535.00
ESSENTIAL ELEMENTS LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/31/2022	42,000.00
EUGENE SMITH	NCE - WASHER/DRYER INSTALL	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	9,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/10/2022	179.81
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	196.36
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	340.15
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	JAMES SIMONS ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	393.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	612.66
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	712.33
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	866.09
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	893.24
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	1,096.11
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	1,595.31
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	2,159.84
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	2,497.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	2,499.77
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	6,051.09

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EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	7,849.30
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BAPTIST HILL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	312.18
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JAMES-SANTEE ELEMENTAF	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	448.32
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	720.70
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MARY FORD EARLY LRN & FAM	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	1,188.59
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	2,051.05
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	2,499.88
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/17/2022	639.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/17/2022	956.90
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	LUCY G BECKHAM HIGH SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	03/17/2022	1,628.62
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	GENERAL SERVICES	- RENT/LEASE	218 - ESSER III	03/17/2022	2,119.19
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	GENERAL SERVICES	- RENT/LEASE	218 - ESSER III	03/17/2022	2,309.94
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	GENERAL SERVICES	- RENT/LEASE	218 - ESSER III	03/17/2022	2,359.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	267.41
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	SANDERS-CLYDE ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	645.80
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	796.52
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	890.07
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	1,345.68
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	1,573.96
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MURRAY-LASAINE ELEMENTAR	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	2,306.10
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	2,499.37
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	GENERAL SERVICES	- RENT/LEASE	218 - ESSER III	03/24/2022	2,795.75
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	1,872.68
EVETTE WASHINGTON	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	120.00
EXTERIOR BUILDING SERVICES LLC	VOYAGER - ROOF LEAK REPAIR RM 224	CAROLINA VOYAGER CHARTER	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,331.00
EXTERIOR BUILDING SERVICES LLC	ST ANDREWS - ROOF LEAK REPAIR	ST ANDREWS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,783.00
EXTERIOR BUILDING SERVICES LLC	LIAB CLM - NORTHWOODS CANOPY DAMAGE	NORTHWOODS MIDDLE SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	30,572.00
EXTERIOR BUILDING SERVICES LLC	BRIDGEVIEW - ROOF EXT ENV WAREHOUSE	BRIDGE VIEW DRIVE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,334.00

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EXTERIOR BUILDING SERVICES LLC	MT. ZION - MOB RELO MOVES SITE PREP	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	26,882.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	2,899.16
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	2,899.16
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	4,138.71
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	11,396.94
FIRST STUDENT, INC.	CHARLESTON MUSEUM	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	155.40
FIRST STUDENT, INC.	ISLE OF PALMS COUNTY PK BEACH	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	167.63
FIRST STUDENT, INC.	ISLE OF PALMS COUNTY PARK BEACH	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	176.19
FIRST STUDENT, INC.	TRIDENT TECH COLLEGE-	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	218.22
FIRST STUDENT, INC.	CHARLESTON MUSEUM	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	288.84
FIRST STUDENT, INC.	MURRAY LASAINE	MURRAY-LASAINE ELEMENTAR'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	372.02
FIRST STUDENT, INC.	FORT MOULTRIE	HAUT GAP MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	477.61
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	874.51
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	1,148.41
FIRST STUDENT, INC.	SOTTILE THEATER	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	185.27
FIRST STUDENT, INC.	GAILLARD CENTER	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	342.42
FIRST STUDENT, INC.	SC AQUARIUM	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	406.33
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	03/17/2022	108.00
FIRST STUDENT, INC.	CARIO MS---- 2/16/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	124.54
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	03/17/2022	144.00
FIRST STUDENT, INC.	DRP OFF: WANDO HIGH SCHOOL	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	193.00
FIRST STUDENT, INC.	SOTTILE THEATER- 2/28/22	CARIO MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	220.07
FIRST STUDENT, INC.	ARCA FIELD TRIP CK#5777	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	235.47
FIRST STUDENT, INC.	ARCA FIELD TRIP CK#5777	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	313.88
FIRST STUDENT, INC.	DROP OFF: WANDO HIGH SCHOOL 3/3/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	326.27
FIRST STUDENT, INC.	GAILLARD CENTER-- 3/7/22	MURRAY-LASAINE ELEMENTAR'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	529.92

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FIRST STUDENT, INC.	DRP OFF: WANDO HIGH SCHOOL 03/03/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	589.89
FIRST STUDENT, INC.	GILLARD CENTER- 2/11/2022	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	845.09
FIRST STUDENT, INC.	DROP OFF: WANDO HIGH SCHOOL 3/4/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	1,102.91
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	127.59
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	133.09
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	139.41
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	139.51
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	140.37
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	145.07
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	150.66
FIRST STUDENT, INC.	PARK WEST RECREATION CENTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	154.02
FIRST STUDENT, INC.	FIRST STUDENT QUOTE FOR FIELDTRIP ON 3-	EAST COOPER CAS - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	03/24/2022	158.93
FIRST STUDENT, INC.	HALSEY INSTITUTE COMTEMPORATY ART	CE WILLIAMS - SOUTH (7TH 8TH) - CURR FLDTR	844 - MISC DONATIONS	03/24/2022	198.51
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE - STD TRANS	225 - CARES ACT ESSER II	03/24/2022	216.36
FIRST STUDENT, INC.	RIVERFRONT PARK	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	226.49
FIRST STUDENT, INC.	RIVERFRONT PARK	MOULTRIE MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	237.55
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	244.50
FIRST STUDENT, INC.	FIRST STUDENT	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	03/24/2022	264.53
FIRST STUDENT, INC.	LUCY BECKHAM	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	377.75
FIRST STUDENT, INC.	LUCY BECKHAM	LAING MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	393.01
FIRST STUDENT, INC.	PATRIOTS POINTS	CHARLES PINCKNEY ELEMENT/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	435.24
FIRST STUDENT, INC.	PATRIOTS POINT	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	480.64
FIRST STUDENT, INC.	PATRIOTS POINT	CHARLES PINCKNEY ELEMENT/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	643.56
FIRST STUDENT, INC.	ACADEMIC MAGNET/SCHOOL OF THE ARTS	ACADEMIC MAGNET HIGH SCH/ - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	1,625.69
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE - STD TRANS	225 - CARES ACT ESSER II	03/24/2022	4,188.88
FIRST STUDENT, INC.	1ST STUDENT BUS TRANSPORTATION CONTR	R B STALL HIGH - STD TRANS	201 - TITLE I (84.010)	03/24/2022	7,575.35
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	8,049.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	186.47

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FIRST STUDENT, INC.	BOONE HALL PLANTATION- 02/23/22	GOV JAMES B EDWARDS ELEM - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	211.17
FIRST STUDENT, INC.	CURRICULUM FIELD TRIPS	STONO PARK ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	03/31/2022	228.42
FIRST STUDENT, INC.	GAILLARD CENTER- 2/11/22	PEPPERHILL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	255.66
FIRST STUDENT, INC.	GAILLARD CENTER	E B ELLINGTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	289.55
FIRST STUDENT, INC.	FORT MOULTRIE- 03/15/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	340.57
FIRST STUDENT, INC.	Gaillard Center: 3/16/2022	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	360.29
FIRST STUDENT, INC.	GAILLARD CENTER- 3/16/2022	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	777.12
FIRST STUDENT, INC.	NORTHWOODS MIDDLE SATURDAY ACADEMY	ALTERNATIVE PROGRAMS - STD TRANS	809 - PROJECT PREVENT	03/31/2022	828.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	900.50
FIRST STUDENT, INC.	SC AQUARIUM	JANE EDWARDS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	1,059.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	4,403.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	03/31/2022	4,868.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	6,131.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	03/31/2022	6,273.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MEETING STREET ACD@BREN - STD TRANS	100 - GENERAL OPERATING	03/31/2022	7,577.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	7,650.02
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	7,951.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT - STD TRANS	100 - GENERAL OPERATING	03/31/2022	8,600.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM - STD TRANS	100 - GENERAL OPERATING	03/31/2022	9,227.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	9,574.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	9,894.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	10,149.09
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	11,034.69
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	12,171.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E - STD TRANS	100 - GENERAL OPERATING	03/31/2022	12,297.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/31/2022	13,052.55
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	03/31/2022	13,499.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	13,539.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	13,753.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINE ELEMENTAR' - STD TRANS	100 - GENERAL OPERATING	03/31/2022	13,956.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	14,090.95
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC - STD TRANS	100 - GENERAL OPERATING	03/31/2022	15,091.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	03/31/2022	15,334.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	16,654.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	16,888.57
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	03/31/2022	17,818.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	18,017.10
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS - SUPPLIES	218 - ESSER III	03/31/2022	18,231.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	18,621.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	19,767.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	03/31/2022	20,408.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	03/31/2022	20,829.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	20,921.54
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	20,952.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	22,073.12
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	22,300.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	22,727.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN' - STD TRANS	100 - GENERAL OPERATING	03/31/2022	23,206.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	23,398.44
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	03/31/2022	23,623.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	25,468.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/31/2022	26,406.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/31/2022	26,446.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	03/31/2022	27,303.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	03/31/2022	29,579.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	29,644.14

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	29,964.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	03/31/2022	30,999.01
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	31,062.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	32,078.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	32,655.03
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	32,889.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/31/2022	32,934.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	33,361.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	34,304.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/31/2022	34,780.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	35,653.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/31/2022	35,909.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/31/2022	37,330.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	38,214.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	03/31/2022	38,276.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	03/31/2022	38,276.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	38,844.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/31/2022	39,219.26
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/31/2022	41,559.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	03/31/2022	42,670.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	03/31/2022	43,668.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	43,940.35
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	03/31/2022	46,689.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/31/2022	47,514.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	03/31/2022	58,454.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE ARTS - STD TRANS	100 - GENERAL OPERATING	03/31/2022	60,107.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/31/2022	61,568.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	03/31/2022	81,774.24

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	03/31/2022	91,820.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	03/31/2022	141,643.20
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/10/2022	100.49
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/10/2022	319.31
FISHER SCIENTIFIC ED FUNDAMENTALS	LGBHS - START UP EQUIPMENT	LUCY G BECKHAM HIGH SCHOC	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	395.88
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/31/2022	122.26
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/31/2022	170.95
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/31/2022	200.59
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCIENCE SUPPLIES FOR BIO MED	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/31/2022	342.20
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/31/2022	711.37
FISHER SCIENTIFIC ED FUNDAMENTALS	SCIENCE LOCAL CTE PLAN SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/31/2022	5,046.84
FLORENCE SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	200.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	6,500.00
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	19,500.00
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	371 - STATE PALMETTO PRIORITY	03/03/2022	444.04
FOLLETT SCHOOL SOLUTIONS INC	School Library	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	201 - TITLE I (84.010)	03/03/2022	448.88
FOLLETT SCHOOL SOLUTIONS INC	School Library	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	200 - TITLE I (84.010)	03/03/2022	1,370.15
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	SANDERS-CLYDE ELEMENTARY	- LIB BOOKS	371 - STATE PALMETTO PRIORITY	03/03/2022	2,716.65
FOLLETT SCHOOL SOLUTIONS INC	REFERENCE PO# 2103574 FROM FY19 FUNDS	PEPPERHILL ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	03/03/2022	47,077.59
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	102.93
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	03/17/2022	4,512.61
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	03/17/2022	8,196.52
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/24/2022	530.21
FOLLETT SCHOOL SOLUTIONS INC	QUOTE NUMBER ID 10744529 FOLLETTE SCHC	JANE EDWARDS ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	03/24/2022	531.50
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/24/2022	611.42
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY BOOKS QUOTE NUMBER 10	JANE EDWARDS ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	03/24/2022	626.68
FOLLETT SCHOOL SOLUTIONS INC	SEE ATTACHMENT.....COPY OF EACH BOOK FI	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	03/24/2022	709.24
FOLLETT SCHOOL SOLUTIONS INC	QUOTE NUMBER ID 10744529 FOLLETTE SCHC	JANE EDWARDS ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	03/24/2022	770.88

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FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY BOOKS QUOTE NUMBER 10	JANE EDWARDS ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	03/24/2022	1,462.44
FOLLETT SCHOOL SOLUTIONS INC	QUOTE NUMBER ID 10744529 FOLLETTE SCHC	JANE EDWARDS ELEMENTARY	- LIB BOOKS	844 - MISC DONATIONS	03/24/2022	2,000.96
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY BOOKS QUOTE NUMBER 10	JANE EDWARDS ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	03/24/2022	2,526.25
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/24/2022	4,293.10
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	03/24/2022	10,997.03
FOLLETT SCHOOL SOLUTIONS INC	FOLLETT LIBRARY BOOKS QUOTE NUMBER 10	JANE EDWARDS ELEMENTARY	- LIB BOOKS	891 - GW BUSH FOUNDATION	03/31/2022	194.90
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	742.25
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	1,423.98
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	2,912.81
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	3,050.26
FORMS & SUPPLY INC	FSI TEACHER SUPPLY ORDER- LIST ATTACHE	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	03/24/2022	126.84
FORMS & SUPPLY INC	CRAYOLA WASHABLE MARKERS 12/SET	BURKE HIGH	- SUPPLIES	200 - TITLE I (84.010)	03/31/2022	1,281.58
FORMS & SUPPLY INC	PAPER	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/31/2022	2,925.56
FORSBERG ENGINEERING & SURVEYING INC	BVIEW - FM/TRANSPORT BLDG CONCEPT CIVI	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	3,779.00
FORSBERG ENGINEERING & SURVEYING INC	VARIOUS - FY22 STORM DRAINAGE ASSESSM	OAKLAND ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	7,405.25
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Whiteside ES- Civil Eng	MAMIE P WHITESIDES ELEMEN	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/24/2022	8,272.63
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	225.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	225.00
FOX MUSIC	Monitors /Lapel and Ipad	CHICORA ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/17/2022	2,968.83
FOX MUSIC	MUSIC INSTRUMENTS	MARY FORD EARLY LRN & FAM	- SUPPLIES	239 - FEDERAL PRIORITY FUNDS	03/24/2022	4,261.90
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	333.75
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	422.88
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	337.01
FRESH FUTURE FARM INC	Virtual field trip & Garden Education	CHICORA ELEMENTARY	- SUPPLIES	602 - FARM TO SCHOOL GRANT	03/31/2022	110.00
FRESH FUTURE FARM INC	Virtual field trip & Garden Education	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	940.00
FRESH FUTURE FARM INC	Virtual field trip & Garden Education	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	940.00
FRESH FUTURE FARM INC	Virtual field trip & Garden Education	MEETING STREET ACD@BREN	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	03/31/2022	940.00
FRESH FUTURE FARM INC	Virtual field trip & Garden Education	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	03/31/2022	940.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FRESH FUTURE FARM INC	Virtual field trip & Garden Education	CHICORA ELEMENTARY	- OTHER SRVS	602 - FARM TO SCHOOL GRANT	03/31/2022	1,440.00
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	76.48
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	91.19
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	189.69
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/24/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/24/2022	76.48
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/24/2022	91.19
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	189.69
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	407.20
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	750.09
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	231.84
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	152.63
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	160.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	375.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	530.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	25.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	305.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	4,483.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	03/28/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/31/2022	107.58
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	HAUT GAP MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/31/2022	306.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	156.00

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GOING COASTAL LLC	CAMP RD MS CHARTER DEPOSIT CONF# 5530	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	2,200.00
GOPHER	PHYSICAL EDUCATION SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	548.82
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	2,750.00
GRACIELLA DREW	CONSULTING SERVICES	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	03/31/2022	625.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	9,500.00
GRANITE TELECOMMUNICATIONS, LLC	553159151	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	45.88
GRANITE TELECOMMUNICATIONS, LLC	553159151	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	NORTH CHARLESTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	MALCOLM C HURSEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	553159151	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	553159151	NORTH CHAS CREATIVE ARTS I	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	87.26
GRANITE TELECOMMUNICATIONS, LLC	553159151	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	95.56

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GRANITE TELECOMMUNICATIONS, LLC	553159151	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	553159151	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	McNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	553159151	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	553159151	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	553159151	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	553159151	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	553159151	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	553159151	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	553159151	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	553159151	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	553159151	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	553159151	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	147.87
GRANITE TELECOMMUNICATIONS, LLC	553159151	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	190.81
GRANITE TELECOMMUNICATIONS, LLC	553159151	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	193.35
GRANITE TELECOMMUNICATIONS, LLC	553159151	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	553159151	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	553159151	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	195.63
GRANITE TELECOMMUNICATIONS, LLC	553159151	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	199.87
GRANITE TELECOMMUNICATIONS, LLC	553159151	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	200.13

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GRANITE TELECOMMUNICATIONS, LLC	553159151	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	204.62
GRANITE TELECOMMUNICATIONS, LLC	553159151	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	223.08
GRANITE TELECOMMUNICATIONS, LLC	553159151	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	553159151	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	553159151	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	553159151	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	553159151	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	553159151	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	553159151	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	553159151	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	553159151	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	553159151	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	553159151	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	553159151	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	245.66
GRANITE TELECOMMUNICATIONS, LLC	553159151	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	250.16
GRANITE TELECOMMUNICATIONS, LLC	553159151	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	251.97
GRANITE TELECOMMUNICATIONS, LLC	553159151	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	278.28
GRANITE TELECOMMUNICATIONS, LLC	553159151	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	553159151	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	553159151	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	553159151	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	553159151	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	300.18
GRANITE TELECOMMUNICATIONS, LLC	553159151	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	308.85
GRANITE TELECOMMUNICATIONS, LLC	553159151	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	425.37
GRANITE TELECOMMUNICATIONS, LLC	553159151	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	432.80
GRANITE TELECOMMUNICATIONS, LLC	553159151	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	491.32
GRANITE TELECOMMUNICATIONS, LLC	553159151	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	553159151	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	495.82

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GRANITE TELECOMMUNICATIONS, LLC	553159151	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	572.72
GRANITE TELECOMMUNICATIONS, LLC	553159151	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	553159151	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	614.16
GRANITE TELECOMMUNICATIONS, LLC	553159151	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	630.15
GRANITE TELECOMMUNICATIONS, LLC	553159151	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	639.98
GRANITE TELECOMMUNICATIONS, LLC	553159151	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	816.76
GRANITE TELECOMMUNICATIONS, LLC	553159151	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	1,017.66
GRANITE TELECOMMUNICATIONS, LLC	553159151	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	1,053.16
GRANITE TELECOMMUNICATIONS, LLC	553159151	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	1,733.59
GRANITE TELECOMMUNICATIONS, LLC	553159151	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	8,271.53
GRAYBAR ELECTRIC COMPANY	REPLACEMENT PA SPEAKERS-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	203.26
GRAYBAR ELECTRIC COMPANY	ATAS FOR VOIP SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	661.52
GRAYBAR ELECTRIC COMPANY	HAUT GAP UPS	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	3,903.12
GRAYBAR ELECTRIC COMPANY	JI CAS UPS'S	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	12,786.03
GRAYBAR ELECTRIC COMPANY	HAUT GAP UPS	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	230.00
GRAYBAR ELECTRIC COMPANY	JI CAS UPS'S	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	690.00
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/10/2022	14,736.64
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	03/24/2022	18,119.67
GREAT MINDS PBC	GEODES LEVEL 1 AND LEVEL 2 TEACHER GUI	MEMMINGER ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/31/2022	374.50
GREAT-WEST RETIREMENT SERVICES	DIV CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	03/10/2022	64,197.49
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	03/31/2022	65,283.34
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	03/28/2022	84,540.58
GRENVILLE HENRY WINTHROP	JIM - TREE SERVICES LIMB REMOVE/PRUNE	JAMES ISLAND MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	4,612.00
GRENVILLE HENRY WINTHROP	MIDLAND PARK - TREE SERVICES	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	11,000.00
GRENVILLE HENRY WINTHROP	WAH - TREE PRUNE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	19,095.00
GUITAR CENTER INC.	FLUTE & TROMBONE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,420.27
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	03/17/2022	239.80
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	03/17/2022	239.80

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GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	03/17/2022	239.80
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	161.28
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	250.70
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	250.70
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	319.08
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	3,417.15
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	4,669.56
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	4,669.56
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	7,834.79
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	7,953.29
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	8,721.74
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	8,721.74
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	225 - CARES ACT ESSER II	03/24/2022	11,514.32
GUITAR CENTER INC.	HARMONY DIRECTOR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	654.00
GUITAR CENTER INC.	DOUBLE FRENCH HORNS	CARIO MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	10,264.62
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVME	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	61,404.12
GULF STREAM CONSTRUCTION COMPANY	STONEY FIELD - FIELD IMPROVME	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	62,302.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	137.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	184.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	110.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	168.78
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES RENDERED THRO	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/24/2022	35,009.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	832.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	410.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	241.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	125.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	108.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	468.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	400.33
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/10/2022	474.08
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	03/24/2022	170.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	62.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	66.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	103.93
HEINEMANN PUBLISHING	BOOKS FOR STUDENTS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/24/2022	7,848.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	270.00
HERALD OFFICE SYSTEMS	JAMES ISLAND ES - FLAG POLES AND STANDS	JAMES ISLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	245.25
HERALD OFFICE SYSTEMS	WEST ASHLEY HS - DESKS AND CHAIRS 2 CLAS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	26,658.65
HERALD OFFICE SYSTEMS	WHITESIDE ES - CARRELS ROOM 508	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,547.80
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	600.00
HIGH OUTPUT	WAHS STRUCTURAL REPORT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,875.00
HIGH OUTPUT	WAHS-LED FOLLOWSPOT	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	4,772.02
HIGH OUTPUT	ST JOHNS HS PROJECTOR SCREEN REPLACE	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	7,774.89
HITT CONTRACTING INC	MEMMINGER - COLUMN REPAIR WORK	MEMMINGER ELEMENTARY	- CONST SVS	574 - ONE CENT SALES TAX	03/31/2022	20,000.00
HLA, INC.	CONSULTING SERVICES FOR DEVELOPMENT	VARIOUS SCHOOLS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	6,811.24
HLA, INC.	CONSULTING SERVICES FOR DEVELOPMENT	VARIOUS SCHOOLS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	13,079.67
HLA, INC.	CONSULTING SERVICES FOR DEVELOPMENT	VARIOUS SCHOOLS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	10,109.09
HM NORTHCUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	6,202.00
HM NORTHCUTT CORP	JANE EDWARDS - WELL PUMP	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	25,456.50
HOME DEPOT U.S.A, INC.	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/24/2022	910.98
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	03/24/2022	500.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	03/24/2022	1,500.00
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	7,887.24
HUSSEY GAY BELL & DEYOUNG INC	HARBORVIEW - CAR STACK LOOP SD TO PERI	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	605.00
HUSSEY GAY BELL & DEYOUNG INC	DIST 2 BUS LOT FAISON - DESIGN	BUS LOTS	- ARCH & ENG	598 - SETTLEMENTS-CAPITAL PROJECTS	03/24/2022	2,050.00

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HUSSEY GAY BELL & DEYOUNG INC	MITCHELL ES - PLAYGROUND CIVIL ENG FEE	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	12,250.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	1,050.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/17/2022	210.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	SULLIVAN'S ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	LAING MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/24/2022	2,100.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	2,100.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	2,360.69
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	4,852.93
ID SHOP	BADGES FOR PEPPERHILL ES	STUDENT TRANSPORTATION	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	158.07
ILLUMINATE EDUCATION INC	FASTBRIDGE FOR LOW COUNTRY VIRTUAL	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	03/31/2022	1,678.60
ILLUMINATE EDUCATION INC	FASTBRIDGE FOR LOW COUNTRY VIRTUAL	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	03/31/2022	4,599.40
INTER-STATE STUDIOS & PUBLISHING CO.	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	1,850.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/01/2022	1,038,266.61
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/01/2022	2,177,425.12
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/09/2022	2,131.10
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/09/2022	2,718.33
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/16/2022	39.80
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/16/2022	97.38
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/16/2022	1,037,530.83
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/16/2022	2,175,216.26
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	03/21/2022	14,664.30
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	03/21/2022	35,779.17
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	416.00
INVENTIVE TECHNOLOGIES, INC.	MEDIA CAST STREAM SPLITTERS (26)	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	20,688.00

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INVENTIVE TECHNOLOGIES, INC.	MEDIA CAST STREAM SPLITTERS (26)	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	73,364.72
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/03/2022	66.67
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/03/2022	1,958.33
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/10/2022	2,025.00
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/17/2022	1,012.50
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	03/24/2022	1,012.50
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/03/2022	785,510.11
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRA	CE WILLIAMS - SOUTH (7TH 8TH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	78,510.85
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	03/24/2022	387,107.87
IXL LEARNING, INC	IXL	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/03/2022	4,411.00
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	278.55
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	578.41
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/31/2022	109.59
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/31/2022	134.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	248.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	192.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	272.92
JAMEL C FOSTER	SECURITY M FORD ELC OFF DUTY SPL ASSIG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	240.00
JAMES A TOLLISON	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	968.03
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	213.58
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	258.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	133.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	362.97
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DTY SPL ASSIC	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	570.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST OFF DUTY SPL ASSIGN	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	330.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	450.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	240.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS'	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	420.00

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JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	240.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	575.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	03/28/2022	1,781,550.00
JAMES ISLAND HIGH CHARTER SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	175.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	JAMES ISLAND MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/10/2022	520.50
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/10/2022	820.19
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	54.84
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	155.16
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	2,437.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	937.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	528.33
JAMES RYAN NEAL	STALL DJ INV # 2021146	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	995.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	253.00
JANIE L. DANIELS	2/3,2/10,2/17,2/23,11/11	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/31/2022	100.00
JANIELLY SPAGOLA DIAS PAGE	EVALUATION TO INCLUDE AUTISM ASSESSME	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/24/2022	1,000.00
JANNA WILSON	1/4,1/6,1/13,1/18,1/20,1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	100.00
EMPLOYEE REIMBURSEMENT	DRINKS AND SNACKS FOR PARTNER EVENT	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	03/31/2022	154.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	17.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	144.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	220.70
EMPLOYEE REIMBURSEMENT	MILEAGE	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/17/2022	146.25
EMPLOYEE REIMBURSEMENT	BREAKFAST FOR MEETING	PEPPERHILL ELEMENTARY	- FOOD/CATER	100 - GENERAL OPERATING	03/24/2022	148.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	162.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	151.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	191.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2022	122.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	504.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	234.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	204 - IDEA CARRYOVER	03/24/2022	249.21
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	ELEMENTARY LEARNING COMM - IN STATE	100 - GENERAL OPERATING	03/10/2022	193.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	171.86
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DUTY SECURITY	MATILDA F DUNSTON ELEMENTARY - PRO/TECH SERVICES	100 - GENERAL OPERATING	03/03/2022	150.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DUTY SECURITY	MATILDA F DUNSTON ELEMENTARY - PRO/TECH SERVICES	100 - GENERAL OPERATING	03/10/2022	450.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DUTY SECURITY	MATILDA F DUNSTON ELEMENTARY - PRO/TECH SERVICES	100 - GENERAL OPERATING	03/17/2022	270.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DUTY SECURITY	MATILDA F DUNSTON ELEMENTARY - PRO/TECH SERVICES	100 - GENERAL OPERATING	03/24/2022	150.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DUTY SECURITY	MATILDA F DUNSTON ELEMENTARY - PRO/TECH SERVICES	100 - GENERAL OPERATING	03/31/2022	300.00
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	WANDO HIGH SCHOOL - OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	1,570.00
JERMAINE GILLIARD	SECURITY WANDO HS OPEN HOUSE	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	120.00
JERMAINE GILLIARD	GAME OFFICIAL/SECURITY DEPT OPR PLAN L	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	120.00
JERMAINE GILLIARD	SECURITY DEPT OPR PLAN WANDO HS	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	120.00
JERMAINE GILLIARD	SECURITY LAING MS D2 BOARD MEETING	COMMUNICATIONS - PRO/TECH SERVICES	100 - GENERAL OPERATING	03/31/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS MELLOW MUSHROOM T	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	315.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	363.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	126.01
JIGSAW LEARNING LLC	TT SOCIAL SKILLS ONLINE TCHR MS 8/2/21-8/	CHIEF ACADEMIC OFFICE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,939.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ASSESSMENT & EVALUATION - IN STATE	100 - GENERAL OPERATING	03/03/2022	175.50
JOHN DENNIS KANE	SECURITY DEPT OPR PLAN JV/VARS BOYS SC	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	120.00
JOHN DENNIS KANE	GAME OFFICIAL/SECURITY DEPT OPR PLAN L	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	120.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	100.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	200.00
JOHN EISENHART	SOA PIANO TUNING	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	200.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	220.00
EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT	A C CORCORAN ELEMENTARY - IN STATE	100 - GENERAL OPERATING	03/03/2022	127.52
JOHNNIE B CAPERS	WAH - WEIGHT RM RENOVATION EXECUTE	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	33,382.04
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	141.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON CONTROLS	NCH - HVAC FA	NORTH CHARLESTON HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	15,441.50
JOHNSON CONTROLS	JICHS CTE & GYM - CCTV SYSTEM	JAMES ISLAND CHARTER HIGH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	49,936.00
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	1,506.92
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	119.46
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	367.77
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	495.51
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	2,263.39
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	3,287.88
JOHNSONVILLE HIGH SCHOOL	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	693.65
JOHNSTONE SUPPLY	STALL - CONTROL THERMO REPLACE	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	3,545.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	150.35
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	388.74
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/24/2022	105.24
JOSEPH BENNETT	1/4,1/6,1/13,1/18,1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	100.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	680.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	850.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	200.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	200.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	500.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/24/2022	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	03/10/2022	175.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	225.26
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/31/2022	298.61
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	524.84
JOSTENS	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	855.38
JOSTENS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	958.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount	
EMPLOYEE REIMBURSEMENT	MILEAGE	CE WILLIAMS - SOUTH (7TH 8TH	- IN STATE	600 - FOOD SERVICE FUNDS	03/31/2022	101.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	18.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	138.76
JULIE DIAMOND	LUCY BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	100.00
JULIE NENNSTIEL STIVERS	AUTHOR JULIE STIVERS BOOK STUDY FACILIT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/31/2022	600.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/17/2022	336.77
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	219.00
JUSTRITE SUPPLIES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	540.29
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/03/2022	300.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/03/2022	600.00
KAIZEN WAY, INC	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	360.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	900.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	5,300.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	9,600.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	5,300.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	59.45
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	9,540.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	890.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	228.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	211.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	261.14
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	104.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	130.91
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	03/24/2022	118.99
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INTERVENTION SERV	- IN STATE	100 - GENERAL OPERATING	03/24/2022	215.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	195.51
EMPLOYEE REIMBURSEMENT	SCASA CONFERENCE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/03/2022	185.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	116.86

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KEEPSAKES FLORIST	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	189.40
EMPLOYEE REIMBURSEMENT	BUFFTON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	290.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	104.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/24/2022	116.47
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	516.80
KELLY SERVICES	FOOD SERVICE SUBS	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	518.50
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	532.78
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	544.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/03/2022	612.00
KELLY SERVICES	FOOD SERVICE	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	156.00
KELLY SERVICES	FOOD SERVICE	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	364.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	413.44
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	414.80
KELLY SERVICES	FOOD SERVICE	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/10/2022	438.75
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	442.00
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	544.00

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KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	675.75
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	682.50
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	786.52
KELLY SERVICES	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/10/2022	801.13
KELLY SERVICES	FOOD SERVICE	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	877.50
KELLY SERVICES	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	924.63
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,072.50
KELLY SERVICES	FOOD SERVICE	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,170.00
KELLY SERVICES	FOOD SERVICE	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,170.00
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,183.00
KELLY SERVICES	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,307.76
KELLY SERVICES	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,469.00
KELLY SERVICES	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,683.46
KELLY SERVICES	FOOD SERVICE	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	03/10/2022	1,687.40
KELLY SERVICES	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/10/2022	1,723.80
KELLY SERVICES	FOOD SERVICE	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,740.49
KELLY SERVICES	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,790.69
KELLY SERVICES	FOOD SERVICE	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,794.00
KELLY SERVICES	FOOD SERVICE	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,886.50
KELLY SERVICES	FOOD SERVICE	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,950.00
KELLY SERVICES	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	1,969.50
KELLY SERVICES	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	2,210.00
KELLY SERVICES	FOOD SERVICE	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	2,242.50
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	2,242.58
KELLY SERVICES	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	2,288.00
KELLY SERVICES	FOOD SERVICE	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	2,470.00
KELLY SERVICES	FOOD SERVICE	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	03/10/2022	2,731.58
KELLY SERVICES	FOOD SERVICE	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	2,801.50

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KELLY SERVICES	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	2,925.00
KELLY SERVICES	FOOD SERVICE	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,009.00
KELLY SERVICES	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,014.93
KELLY SERVICES	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,113.93
KELLY SERVICES	FOOD SERVICE	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,185.14
KELLY SERVICES	FOOD SERVICE	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,217.50
KELLY SERVICES	FOOD SERVICE	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,226.68
KELLY SERVICES	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,241.17
KELLY SERVICES	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,607.60
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,656.34
KELLY SERVICES	FOOD SERVICE	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,710.08
KELLY SERVICES	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,736.54
KELLY SERVICES	FOOD SERVICE	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	3,757.07
KELLY SERVICES	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,001.18
KELLY SERVICES	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,028.70
KELLY SERVICES	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,030.00
KELLY SERVICES	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,036.50
KELLY SERVICES	FOOD SERVICE	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,177.45
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,184.16
KELLY SERVICES	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,283.50
KELLY SERVICES	FOOD SERVICE	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,387.50
KELLY SERVICES	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,422.48
KELLY SERVICES	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,523.04
KELLY SERVICES	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,572.69
KELLY SERVICES	FOOD SERVICE	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,672.71
KELLY SERVICES	FOOD SERVICE	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,722.44
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,768.53
KELLY SERVICES	FOOD SERVICE	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,886.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,956.58
KELLY SERVICES	FOOD SERVICE	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,963.28
KELLY SERVICES	FOOD SERVICE	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	4,985.50
KELLY SERVICES	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	5,035.28
KELLY SERVICES	FOOD SERVICE	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	5,188.57
KELLY SERVICES	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	5,241.50
KELLY SERVICES	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	5,986.59
KELLY SERVICES	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,025.67
KELLY SERVICES	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,081.04
KELLY SERVICES	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,116.20
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,178.00
KELLY SERVICES	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,238.50
KELLY SERVICES	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,472.09
KELLY SERVICES	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,619.93
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,714.41
KELLY SERVICES	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,717.38
KELLY SERVICES	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,792.50
KELLY SERVICES	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,900.93
KELLY SERVICES	FOOD SERVICE	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	6,922.50
KELLY SERVICES	FOOD SERVICE	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	7,026.50
KELLY SERVICES	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	7,275.95
KELLY SERVICES	FOOD SERVICE	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	03/10/2022	9,201.56
KELLY SERVICES	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	9,304.70
KELLY SERVICES	FOOD SERVICE	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	9,839.10
KELLY SERVICES	FOOD SERVICE	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	11,111.97
KELLY SERVICES	FOOD SERVICE	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/10/2022	11,456.94
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	295.78
KELLY SERVICES	FOOD SERVICE	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	306.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	390.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2022	468.00
KELLY SERVICES	FOOD SERVICE	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	510.00
KELLY SERVICES	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	510.00
KELLY SERVICES	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	510.00
KELLY SERVICES	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	510.00
KELLY SERVICES	FOOD SERVICE	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	510.00
KELLY SERVICES	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	515.44
KELLY SERVICES	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	516.80
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2022	530.40
KELLY SERVICES	FOOD SERVICE	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	544.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	585.00
KELLY SERVICES	FOOD SERVICE	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	641.24
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	676.00
KELLY SERVICES	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	680.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	780.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	780.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	968.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	975.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,170.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,223.24
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,243.13
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,287.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/17/2022	1,414.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,462.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,579.52
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,631.50
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,682.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	03/17/2022	1,687.40
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,748.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,758.80
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,758.90
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	1,979.07
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,086.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,145.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,174.11
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,255.95
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,330.07
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,382.94
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,457.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,608.15
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,756.07
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,762.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,935.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	2,990.46
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,083.66
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,103.63
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,125.70
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,165.25
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,185.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,197.22
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,249.23
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,286.30
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,315.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,367.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,401.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,445.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,469.39
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,497.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,510.00
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,510.04
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,558.09
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,689.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,822.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	3,994.02
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,192.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,355.04
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,367.35
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,467.76
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,603.56
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,829.95
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,929.49
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	4,953.10
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	5,076.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	5,134.20
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	5,288.40
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	5,549.50
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	5,577.80
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	5,611.20
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	5,986.50
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	6,461.09
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	6,501.75
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	6,572.72
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	6,643.72

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	03/17/2022	6,743.67
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	7,191.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	7,270.95
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	7,290.51
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	8,175.70
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	03/17/2022	8,228.01
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/17/2022	8,637.40
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	03/17/2022	59,946.50
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	103.36
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	204.00
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	272.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2022	273.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	292.50
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	421.26
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	442.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2022	468.00
KELLY SERVICES	FOOD SERVICE SUBS	E COOPER MONTESSORI CHAR - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	544.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2022	601.19
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2022	624.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	754.00
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	03/24/2022	761.26
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	767.90
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	773.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	845.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	848.25
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	877.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	949.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	949.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	975.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	975.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	975.04
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/24/2022	994.50
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,067.84
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,129.39
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,144.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,170.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,292.20
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,456.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,466.40
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,508.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2022	1,570.40
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	03/24/2022	1,591.20
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,599.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,631.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,651.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,651.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,651.16
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,657.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,665.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,677.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	03/24/2022	1,687.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	03/24/2022	1,687.40
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,690.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,690.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,755.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,781.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,825.20
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,841.14
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,880.13
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,911.90
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,924.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	1,989.04
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,074.05
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,148.90
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,204.82
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,291.25
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,300.60
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,398.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,502.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,535.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,535.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,548.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,580.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,580.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,603.90
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,613.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,682.49
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,741.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,769.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,834.21
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,860.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,931.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,977.56
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,990.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	2,996.68
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,087.50
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,087.88
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,090.69
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,097.25
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,120.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,134.56
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,138.33
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,207.57
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,245.66
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,265.19
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,320.28
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,360.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,367.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,488.41
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,541.73
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,568.50
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,632.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,640.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,815.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,880.31
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,897.40
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	3,922.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,013.79
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,075.58
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,090.65
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,095.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,114.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,130.75
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,134.04
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,139.22
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,207.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,234.77
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,269.37
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,277.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,302.40
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,459.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,479.29
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,485.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,510.28
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,586.20
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,682.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,720.65
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,748.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,753.23
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,856.88
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,868.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,898.80
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	4,970.70
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,087.52
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,154.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,170.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,281.16
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,323.50
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,343.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,413.76
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,472.23
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,516.05
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,530.84
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,539.64
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,554.86
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,557.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,684.29
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,774.49
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,798.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,962.75
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	5,979.60
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,021.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,061.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,246.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,264.53
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	03/24/2022	6,349.51
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,464.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,539.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,695.95
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,779.70
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,823.78
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,852.04
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	6,934.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,153.20
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,368.32
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR' - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,388.49
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,556.61
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,594.99
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,698.39
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,797.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,886.55
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR' - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	7,935.49
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	8,005.05
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN' - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	8,129.26
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	8,253.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	8,397.40
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	8,915.04
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	8,972.35
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	03/24/2022	9,206.02
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/24/2022	9,777.43
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	03/24/2022	26,696.25
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	03/24/2022	57,545.25
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	104.04
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	306.00
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	508.64
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	527.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	544.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	03/31/2022	587.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	663.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	676.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	676.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	03/31/2022	680.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	03/31/2022	682.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	897.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	975.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,042.25
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,170.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,362.10
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,365.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,365.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,418.90
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,560.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	03/31/2022	1,687.40
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/ - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,755.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	03/31/2022	1,768.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,794.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	1,945.15
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,008.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,021.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,047.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,171.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,315.65
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,329.84
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,337.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,404.03
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,502.50

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	03/31/2022	2,509.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,520.42
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,767.39
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,860.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	2,873.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,230.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,238.27
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,345.96
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,419.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,484.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,753.75
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,833.70
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,873.60
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,898.76
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	3,965.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,004.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,231.50
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,427.26
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,446.04
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,793.48
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,903.10
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,912.03
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	4,917.25
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH)	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,091.75
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,141.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,161.04
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,164.25
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,170.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,267.22
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,362.50
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,623.30
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,703.90
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,817.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	5,973.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,025.98
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,095.64
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,255.75
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,481.50
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,656.70
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,688.50
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,724.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	6,769.47
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	7,266.65
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	7,380.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	7,746.66
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	7,952.28
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	8,036.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	8,038.83
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	8,231.24
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	8,554.00
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	9,360.82
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	9,817.69
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	10,704.30
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS	- INSTR SVS	225 - CARES ACT ESSER II	03/31/2022	11,175.12
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	11,423.70
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER	- SUB OUTSRC	100 - GENERAL OPERATING	03/31/2022	11,587.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	03/31/2022	35,764.50
KELLY TOURS, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	997.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	661.27
KENDRICK JONES	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	400.00
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/10/2022	185.86
EMPLOYEE REIMBURSEMENT	STAFF BREAKFAST	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD/CATER	100 - GENERAL OPERATING	03/03/2022	123.97
KEY THRASHER, INC.	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	578.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	217.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	381.50
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/03/2022	246.99
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	03/10/2022	149.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	117.97
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	2,010.00
KONA ICE CHARLESTON INC	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	220.00
KRISPY KREME #98	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,042.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	908.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	186.79
KRISTEN GREEN	N CHARLESTON ES CATERER INV # 101	NORTH CHARLESTON ELEMEN	- FOOD/CATER	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/24/2022	218.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	284.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	143.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	77.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	94.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	107.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	170.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	182.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	203.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	223.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	303.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	325.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	333.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	349.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	359.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	362.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	367.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	370.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	373.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	379.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	396.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	404.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	406.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	422.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	439.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	441.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	454.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	460.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	465.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	471.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	476.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	498.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	504.05
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	510.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	512.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY\	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	519.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	593.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	598.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	655.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	674.56
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	759.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	812.94
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	992.63
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	1,016.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	1,019.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	1,046.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	1,073.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/10/2022	1,126.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	166.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	219.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	266.22
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	443.70
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	474.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	480.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	507.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	544.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	607.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	848.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	03/17/2022	1,107.89
KYLE ALEXANDER	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	120.00
LAB-AIDS INCORPORATE	BOSCH TEACHER GRANT	BAPTIST HILL HIGH	- SUPPLIES	829 - BOSCH COMMUNITY FUND GRANT	03/31/2022	1,226.41
LAKESHORE EQUIPMENT COMPANY	BEST-BUY STANDARD CRAYON8 COLOR BOX	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	713.48
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR CDA PRE-K (M	CHARLESTON DEVELOPMENT /	- SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	103.04
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	433.86
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	433.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	433.87
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	433.87
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR CDA PRE-K (M	CHARLESTON DEVELOPMENT / - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	765.19
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR JANE EI	JANE EDWARDS ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	826.33
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LADSON PRE-	LADSON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	1,624.95
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	1,689.67
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	1,689.67
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR LADSON	LADSON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	1,759.35
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR LADSON	LADSON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	2,130.99
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	4,301.37
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR SANDERS PRI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	4,322.08
LAKESHORE EQUIPMENT COMPANY	EHS CLASSROOM SUPPLIES - ST JAMES SANT	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	841 - HEAD START COLLABORATION	03/10/2022	4,863.81
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR MITCHELL PRI	JULIAN MITCHELL ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	5,310.73
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR LADSON	LADSON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	5,793.40
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR CDA PRE-K (M	CHARLESTON DEVELOPMENT / - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	6,602.53
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LAMBS PRE-K	LAMBS ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	7,116.89
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LADSON PRE-	LADSON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	8,082.30
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LADSON PRE-	LADSON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	8,770.39
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LADSON PRE-	LADSON ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	8,783.72
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LAMBS PRE-K	LAMBS ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	9,103.60
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR LAMBS PRE-K	LAMBS ELEMENTARY - SUPPLIES	924 - CERDEP SUPPLIES	03/10/2022	9,294.67
LAKESHORE EQUIPMENT COMPANY	KENNERTY WAREHOUSE - CABINETS AND BO	VARIOUS SCHOOLS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	25,017.68
LAKESHORE EQUIPMENT COMPANY	EB ELLINGTON LAKESHORE ORDER	E B ELLINGTON ELEMENTARY - SUPPLIES	841 - HEAD START COLLABORATION	03/17/2022	3,821.86
LAKESHORE EQUIPMENT COMPANY	Classroom Supplies	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	03/24/2022	5,450.11
LALA B FYALL	1/4,1/6,1/13,1/18,1/20,1/25	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	03/10/2022	120.00
LAMARR L. LAROCHE	SECURITY DEPT OPR PLAN D4 SOCCER/LACR	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	120.00
LAMARR L. LAROCHE	GAME OFFICIAL/SECURITY DEPT OPR PLAN D	PLANNING AND REAL ESTATE - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	120.00
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	1,222.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LAMINEX INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	1,235.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	226.81
LANDER UNIVERSITY	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/03/2022	30,422.50
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	7,318.53
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	123.93
LARRY D TORRENT	01/26/22 & 02/22/22	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	03/03/2022	200.00
LARRY D TORRENT	01/26/22 & 02/22/22	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	03/03/2022	500.00
LARRY D TORRENT	01/26/22 & 02/22/22	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	03/03/2022	500.00
LASHUN D. GADSON	R B STALL HS ALTERATIONS INV# 148715	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	650.60
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	03/03/2022	130.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/24/2022	104.77
LAURA DOUGHERTY	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	416.22
LAURA DOUGHERTY	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	483.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/17/2022	162.81
EMPLOYEE REIMBURSEMENT	REIMBURSE NURSING SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/10/2022	30.50
EMPLOYEE REIMBURSEMENT	REIMBURSE NURSING SUPPLIES	DANIEL JENKINS ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/10/2022	127.55
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/10/2022	141.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	110.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	203 - IDEA	03/17/2022	140.84
LEARNING LABS INC	LEARNING LABS SOFTWARE FOR ROBOTICS /	EAST COOPER CAS	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	03/10/2022	139.25
LEARNING LABS INC	LEARNING LABS SOFTWARE FOR ROBOTICS /	EAST COOPER CAS	- TECH P SVS	329 - CAREER & TECHNOLOGY ED	03/10/2022	11,834.40
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/24/2022	158.36
LESLIE H AMBROSE	SECURITY W ASHLEY HS BOYS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	120.00
LESLIE H AMBROSE	SECURITY W ASHLEY HS GIRLS SOCCER/BAS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	376.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	257.86
LETTERLAND	LETTERLAND 1 YEAR SUBSCRIPTION	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,137.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	300.00
LIBRARY SKILLS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	140.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/10/2022	3,670.84
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/31/2022	3,636.88
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	03/17/2022	810.00
LIGHTSPEED TECHNOLOGIES	SIMMONS PINCKNEY LIGHTSPEED REPLACEM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,550.00
LIGHTSPEED TECHNOLOGIES	HUNLEY PARK LIGHTSPEED REPLACEMENT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	1,600.00
LIGHTSPEED TECHNOLOGIES	SIMMONS PINCKNEY LIGHTSPEED REPLACEM	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	26,270.66
LIGHTSPEED TECHNOLOGIES	HUNLEY PARK LIGHTSPEED REPLACEMENT	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	27,118.08
LIGHTSPEED TECHNOLOGIES	955 SYSTEM STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	12,971.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/24/2022	173.63
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	103.05
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	108.00
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	125.27
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	194.80
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	219.94
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	277.42
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	304.39
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	463.93
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAIN ELEMENAR	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	507.99
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	561.14
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	673.45
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	705.27
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	853.96
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,002.27
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,178.80
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.30
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	119.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	120.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	121.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	121.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	138.84
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	204.03
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	232.97
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	268.97
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	322.74
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	364.69
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	386.31
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	436.29
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	436.72
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	438.18
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	445.40
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	477.74
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	529.01
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	531.88
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	533.08
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	538.33
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	551.44
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	567.42
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	575.39
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	577.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	598.88
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	617.58
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	618.87
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	619.65
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	641.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	654.35
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	681.37
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	692.47
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	706.29
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	717.16
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	728.73
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	738.41
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	740.48
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	743.11
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	761.34
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	766.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	769.64
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	769.76
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	775.72
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	779.58
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	787.51
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	801.62
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	828.15
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	830.15
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	862.71
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	895.35
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	900.90
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	911.04
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	933.15
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	946.07
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	969.40
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,020.47
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,081.51

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LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,085.91
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,108.12
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,109.06
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,134.94
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,151.89
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,173.27
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,207.88
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,516.54
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	124.84
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	145.53
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	180.22
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	237.30
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	241.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	271.01
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	286.74
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	288.40
LIMEHOUSE PRODUCE	FOOD SERVICE	E COOPER MONTESSORI CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	288.55
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	299.38
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	345.77
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	363.92
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACADEMY@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	428.28
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	432.37
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	443.38
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	467.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	470.55
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS & DESIGN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	470.72
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	488.34
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	490.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	538.17
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	549.52
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	549.52
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	569.14
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	575.79
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	578.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	590.19
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	640.22
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT, - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	653.35
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	658.28
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	662.22
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	663.58
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	701.71
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	717.25
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	739.19
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	741.03
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	742.09
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	743.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	747.39
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	749.49
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	757.18
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	765.82
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	775.81
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	785.84
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	791.04
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	791.24
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	797.49
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	842.04

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	871.94
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	921.94
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	926.78
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	943.29
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	993.20
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,028.25
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,043.73
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,065.75
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,068.49
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,134.52
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,155.36
LIMEHOUSE PRODUCE	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,544.16
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,612.85
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	120.34
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	128.12
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	129.85
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	151.57
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	158.58
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	177.53
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	179.39
LIMEHOUSE PRODUCE	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	224.11
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	225.66
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	244.63
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	246.85
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	283.39
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	285.25
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	337.47
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	351.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	368.78
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	390.41
LIMEHOUSE PRODUCE	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	407.52
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	414.26
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	423.07
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	427.57
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	446.65
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	496.60
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	501.55
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	512.09
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	520.67
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	546.75
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	548.52
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	555.36
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	564.16
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	589.12
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	596.08
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	603.44
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	605.90
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	678.84
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	694.36
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	699.08
LIMEHOUSE PRODUCE	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	706.37
LIMEHOUSE PRODUCE	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	708.75
LIMEHOUSE PRODUCE	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	722.83
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	725.04
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	744.40
LIMEHOUSE PRODUCE	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	769.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	792.73
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	844.40
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	845.29
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	884.54
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	897.31
LIMEHOUSE PRODUCE	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	956.75
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	975.54
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	993.87
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	994.63
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,012.16
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,066.62
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,078.21
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,095.37
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,111.43
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,130.30
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,131.96
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,132.86
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,172.32
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,248.91
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,261.82
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	129.74
LIMEHOUSE PRODUCE	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	139.20
LIMEHOUSE PRODUCE	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	147.86
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	179.60
LIMEHOUSE PRODUCE	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	198.97
LIMEHOUSE PRODUCE	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	254.30
LIMEHOUSE PRODUCE	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	319.61
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	324.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	390.54
LIMEHOUSE PRODUCE	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	428.79
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	456.23
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	463.59
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	479.49
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	479.80
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	486.46
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	491.00
LIMEHOUSE PRODUCE	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	495.74
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	546.12
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	550.41
LIMEHOUSE PRODUCE	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	551.86
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	555.18
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	569.84
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	574.36
LIMEHOUSE PRODUCE	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	574.57
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	579.02
LIMEHOUSE PRODUCE	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	585.64
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	599.10
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	602.63
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	629.97
LIMEHOUSE PRODUCE	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	633.75
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	639.57
LIMEHOUSE PRODUCE	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	648.86
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	657.81
LIMEHOUSE PRODUCE	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	664.15
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	665.46
LIMEHOUSE PRODUCE	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	669.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	679.55
LIMEHOUSE PRODUCE	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	697.16
LIMEHOUSE PRODUCE	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	712.26
LIMEHOUSE PRODUCE	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	715.11
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	723.96
LIMEHOUSE PRODUCE	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	726.58
LIMEHOUSE PRODUCE	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	740.42
LIMEHOUSE PRODUCE	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	743.87
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	749.17
LIMEHOUSE PRODUCE	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	759.64
LIMEHOUSE PRODUCE	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	764.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	765.41
LIMEHOUSE PRODUCE	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	769.99
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	771.54
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	791.41
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	819.23
LIMEHOUSE PRODUCE	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	819.42
LIMEHOUSE PRODUCE	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	819.73
LIMEHOUSE PRODUCE	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	821.22
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	821.71
LIMEHOUSE PRODUCE	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	829.46
LIMEHOUSE PRODUCE	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	835.23
LIMEHOUSE PRODUCE	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	837.48
LIMEHOUSE PRODUCE	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	838.39
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	840.86
LIMEHOUSE PRODUCE	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	858.85
LIMEHOUSE PRODUCE	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	884.79
LIMEHOUSE PRODUCE	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	893.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	895.00
LIMEHOUSE PRODUCE	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	897.83
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	905.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	911.96
LIMEHOUSE PRODUCE	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	955.54
LIMEHOUSE PRODUCE	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	979.16
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,051.74
LIMEHOUSE PRODUCE	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,066.84
LIMEHOUSE PRODUCE	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,087.81
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,090.96
LIMEHOUSE PRODUCE	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,120.39
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,138.05
LIMEHOUSE PRODUCE	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,157.22
LIMEHOUSE PRODUCE	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,186.43
LIMEHOUSE PRODUCE	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,188.97
LIMEHOUSE PRODUCE	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,221.02
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,263.14
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,301.75
LIMEHOUSE PRODUCE	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,520.74
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	213.09
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/17/2022	211.48
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/24/2022	142.02
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/24/2022	146.95
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2022	231.79
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/24/2022	62,005.56
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	03/24/2022	498.98
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	03/10/2022	174.15
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	OAKLAND ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/03/2022	138.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LIZZIE MAE FENNICK	NORTHWOODS MS INV # 123	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	600.00
LOCKERS BY DESIGN	BAPTIST HILL HS - INSTALLATION OF WALL M/	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	320.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/10/2022	109.16
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/10/2022	7,560.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	245.25
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	634.71
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	12,068.54
LRP PUBLICATIONS INC	Online subscription	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	03/03/2022	5,865.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	2,474.20
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	2,565.15
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	2,474.20
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID TO CA	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	218 - ESSER III	03/31/2022	2,725.00
LUCAS AUTO REPAIR LLC	AUTO SHOP - REPLACE TRANSMISSION AND F	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	5,253.85
LUCY E. MCCANN	CONSULTING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	03/24/2022	1,875.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	19.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	35.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	67.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	107.97
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	360.00
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	360.00
EMPLOYEE REIMBURSEMENT	STAFF LUNCHEON REIMBURSEMENT	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD/CATER	100 - GENERAL OPERATING	03/10/2022	183.90
LYNN LAWANDALES CROOKS LLC	CAMP ROAD - LEGAL SERVICES	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	1,675.00
LYNN LAWANDALES CROOKS LLC	MCNAIR PROPERTY	PLANNING AND REAL ESTATE	- LEGAL SVS	100 - GENERAL OPERATING	03/03/2022	2,090.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	697,461.28
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/10/2022	229.73
EMPLOYEE REIMBURSEMENT	MENTOR MEETING SUMTER	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	03/10/2022	133.36
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	LADSON ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	874.18

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MACKIN LIBRARY MEDIA	QUOTE# 101898	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/10/2022	2,246.90
MACKIN LIBRARY MEDIA	QUOTE# 101898	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/10/2022	3,941.29
MACKIN LIBRARY MEDIA	Library Order	HUNLEY PARK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/24/2022	894.25
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	LADSON ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	192.83
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	HAUT GAP MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	549.31
MADE YOU LOOK MARKETING LLC	MADE YOU LOOK - PROMOTIONAL ITEMS FOR	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	5,957.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	262.13
MAE HELEN FRAZIER	HILTON HEAD, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	03/17/2022	107.87
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/17/2022	275.24
MAGNOLIA GARDENS	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	744.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	182.75
MANER BUILDERS SUPPLY CO LLC	SAMS - PEDESTRIAN GATE INSTALL	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	950.00
MANER BUILDERS SUPPLY CO LLC	CAMP RD - FENCE REPLACE RECESS FIELD	CAMP ROAD MIDDLE SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	965.74
MANER BUILDERS SUPPLY CO LLC	MIDLAND PARK - GATE REPAIR DUMPSTER AF	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	2,998.20
MANER BUILDERS SUPPLY CO LLC	CHICORA - FENCE REPAIR	CHICORA ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	4,448.20
MANER BUILDERS SUPPLY CO LLC	MINNIE HUGHES - FENCING INSTALL DBLE GA	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	19,980.00
MANER BUILDERS SUPPLY CO LLC	BURNS ES-GATE ARM MOTOR REPLACEMENT	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	1,550.00
MANER BUILDERS SUPPLY CO LLC	BURNS ES-GATE ARM MOTOR REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/31/2022	3,529.58
MANSFIELD OIL COMPANY	JANUARY 2022 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	194.65
MANSFIELD OIL COMPANY	JANUARY 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/03/2022	686.55
MANSFIELD OIL COMPANY	JAN 2022 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	03/10/2022	205.22
MANSFIELD OIL COMPANY	JAN 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	03/10/2022	450.01
MANSFIELD OIL COMPANY	JAN 2022 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	469.41
MANSFIELD OIL COMPANY	JAN 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	495.50
MANSFIELD OIL COMPANY	FEB 2022 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	425.61
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	795.55
MANSFIELD OIL COMPANY	FEB 2022 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	03/17/2022	800.10
MANSFIELD OIL COMPANY	FEB 2022 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	100 - GENERAL OPERATING	03/24/2022	242.95

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MANSON WESTERN, LLC	ASSESSMENTS	SPECIAL EDUCATION DEPARTM - SUPPLIES	204 - IDEA CARRYOVER	03/17/2022	1,448.70
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	03/03/2022	126.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	109.17
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	03/03/2022	140.40
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY - IN STATE	855 - EXPANDED LEARNING	03/17/2022	115.48
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	DEER PARK MIDDLE SCHOOL - IN STATE	100 - GENERAL OPERATING	03/31/2022	124.32
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	16,121.40
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	16,317.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	250.01
EMPLOYEE REIMBURSEMENT	SUPLIES FOR CLASS	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	100 - GENERAL OPERATING	03/03/2022	153.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	200.05
MARK T ANDERSON	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	211.80
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	03/31/2022	140.22
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	9,305.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	145.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	270.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	58.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	114.65
MASS MUTUAL	MM06953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/10/2022	80,653.71
MASS MUTUAL	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/24/2022	511.09
MASS MUTUAL	MM061953001057	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/31/2022	83,505.57
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	1,009.96
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	206 - PRESCHOOL - FEDERAL CARRYOVR	03/10/2022	2,031.00
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	03/10/2022	2,490.20
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	03/10/2022	13,186.48
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	120.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	240.00

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MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	146.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	402.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	202.63
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	03/31/2022	262.98
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	03/10/2022	303.20
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	03/03/2022	1,110.00
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	03/17/2022	378.88
MCGRAW-HILL EDUCATION INC	SRA MATERIALS	JAMES SIMONS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/10/2022	2,142.80
MCKNIGHT CONSTRUCTION CO., INC.	CAS@NCHS - TO BE BID	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	77,653.53
MCWATERS, INC	NORTHWOODS MS - ADDITIONAL DESK/CHAIR	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	2,040.12
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	03/10/2022	3,200.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	03/24/2022	4,400.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR HUMAN SE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/17/2022	25,676.50
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	03/28/2022	836,353.87
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	03/28/2022	535,833.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	216.74
MEGHAN ELANE MOODY	BAPTIST HILL - HVAC REPLACE PHASE II	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	65,641.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	277.95
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	03/17/2022	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	03/17/2022	818.23
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	03/17/2022	637.02
EMPLOYEE REIMBURSEMENT	CLINIC, WELLNESS ROOM, GARDEN SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	76.82
EMPLOYEE REIMBURSEMENT	CLINIC, WELLNESS ROOM, GARDEN SUPPLIES	JAMES ISLAND ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	03/17/2022	553.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	281.67
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	14,271.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	5,560.48
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	19,112.82
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	14,042.98
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	15,221.80
MF ATHLETIC CO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,529.65
MF ATHLETIC CO INC	ST JOHNS HS - JAVELIN 50 METER	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	368.81
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	03/24/2022	129.81
MICHAEL A CRISPELL	SECURITY LAUREL HILL,PINCKNEY,CARIO TR	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	426.95
MICHAEL GARNETT	1/4,1/6,1/13,1/18,1/20,1/25	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	1,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/10/2022	123.79
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	03/10/2022	150.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	265.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	175.00
EMPLOYEE REIMBURSEMENT	SPEACKER INCENTIVE	ELEMENTARY LEARNING COMM	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/17/2022	138.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	187.75
MIDLANDS TECHNICAL COLLEGE	REGISTRATION FOR TRAINING MIDLAND TECH	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	03/03/2022	3,297.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	121.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	277.28
ML BUILDERS LLC	MT ZION - ROOF REPLACE	MT ZION ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	03/10/2022	36,584.96
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	215.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	239.52
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	410.20
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	VEHICULAR CHARGER FOR XPR7500E	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	175.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	275.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	295.00
MOBILE COMMUNICATIONS AMERICA, INC.	UPGRADE TO CAMERA SYSTEM ON SCHOOL I	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	19,148.47
MOBILE COMMUNICATIONS AMERICA, INC.	WAHS BDA	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	29,449.51
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERAS FOR SCHOOL BUSES	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	165,586.26
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	195.00
MOBILE DEFENDERS, LLC	CHRIOMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	24,464.62
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/10/2022	103.55
MOTOROLA SOLUTIONS INC.	APX CONSOLETTTE RADIOS	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	18,555.96
MOTOROLA SOLUTIONS INC.	APX 1500 AND APX 6500	PUBLIC SAFETY OFFICE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	18,786.74
MOUNT PLEASANT WATERWORKS	806277	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2022	109.60
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/03/2022	116.86
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	03/03/2022	139.36
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2022	164.98
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	265.86
MOUNT PLEASANT WATERWORKS	785800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2022	513.93
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	03/03/2022	625.77
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	03/03/2022	673.48
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2022	711.84
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2022	798.35
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	1,128.58
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	03/03/2022	1,153.03
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	03/03/2022	1,538.28
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	03/03/2022	1,617.98
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	03/03/2022	3,453.67

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MOUNT PLEASANT WATERWORKS	735340	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	03/10/2022	116.53
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	03/10/2022	792.05
MOUNT PLEASANT WATERWORKS	22743	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	03/10/2022	1,066.68
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	03/10/2022	1,248.95
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	03/10/2022	2,271.53
MOUNT PLEASANT WATERWORKS	813192	LUCY G BECKHAM HIGH SCHO - PU W&S	100 - GENERAL OPERATING	03/17/2022	110.63
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHO - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,153.05
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/17/2022	1,422.56
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHO - PU W&S	100 - GENERAL OPERATING	03/17/2022	2,697.95
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	03/31/2022	172.02
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/31/2022	309.65
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/31/2022	1,270.83
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE - PU W&S	100 - GENERAL OPERATING	03/31/2022	1,316.51
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/10/2022	2,635.50
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	03/17/2022	3,958.50
MULERN JEAN	SECURITY LAING MS D2 BOARD MEETING	COMMUNICATIONS - PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	120.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	1,821.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	1,318.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	2,485.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1,580.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	1,656.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	1,842.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MT ZION ELEMENTARY - IN STATE	100 - GENERAL OPERATING	03/31/2022	126.30
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	145.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	500.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	EAST COOPER CAS - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	MOULTRIE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	DISTRICT 2 STADIUM - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,000.00

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MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	ST JOHN'S HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,000.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,500.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,906.67
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2,000.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2,000.00
MYRTLE BEACH EXHAUST SERVICES	VARIOUS - CULINARY HOOD CLEANING SEMI-	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2,448.33
MYRTLE BEACH WONDERWORKS LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/10/2022	171.86
NANCY'S EXOTIC PLANTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	4,450.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	109.14
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	222.76
NAPA AUTO PARTS STORE	AUTO - BULK MOTOR OIL	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	3,763.52
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACADEMIC MAGNET HIGH SCH	- IN STATE	100 - GENERAL OPERATING	03/24/2022	582.86
NATASHA L. DENSON	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	2,330.25
NATIONAL ASSOCIATION FOR THE EDUCATION OF Y	CURRICULUM BOOKS	HEADSTART/EHS/PRESCHOOL	- SUPPLIES	397 - AID TO DISTRICTS	03/03/2022	3,603.60
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	270.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07

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NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.27
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.50
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.53
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	1.98
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.16
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.68
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	2.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.65
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	3.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	4.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	4.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	4.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	4.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	4.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.13
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.14
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	7.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	7.72

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	03/17/2022	8.29
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	8.35
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	8.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	17.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	17.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	17.02
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	17.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	17.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	17.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	17.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	26.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	26.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	26.22
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DISTRICT 2 STADIUM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	158.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DISTRICT 2 STADIUM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	158.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	171.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	172.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	217.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	217.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	283.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	283.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	285.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	285.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	285.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	285.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	285.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	286.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	287.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	289.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	290.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	290.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	290.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	291.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	300.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	300.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	300.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	300.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	300.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	300.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	300.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	572.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	0.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.12
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	5.80
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	7.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	8.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	8.36
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	283.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	290.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	572.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.69
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	0.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1.79
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.62
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.67
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.47

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.51
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	3.86
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	4.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	4.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	4.57
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	4.60
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.15
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BRENTWOOD - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.21
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	5.76
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	7.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	7.72
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	217.44
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	217.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	284.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	285.83
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	285.84
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	289.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	290.92
NEDRP LLC	NATIONAL EDUCATORS FOR RESTORATIVE PI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	5,000.00
NEDRP LLC	NATIONAL EDUCATORS FOR RESTORATIVE PI	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/31/2022	14,375.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/03/2022	200.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	03/24/2022	200.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ANGEL OAK-PROMETHEAN PANELS	ANGEL OAK ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	15,275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN CARTS-STOCK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	250.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN CARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	100 - GENERAL OPERATING	03/10/2022	1,087.82
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN ACCESSORIES FOR CLASSROO	IT CUSTOMER SUPPORT	- TECH SUPPL	595 - FY21 FCO/CM SPRING BAN 2020A	03/10/2022	3,787.75
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED I	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/10/2022	8,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ANGEL OAK ADDITIONAL PROMETHEANS (3)	ANGEL OAK ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	975.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ANGEL OAK ADDITIONAL PROMETHEANS (3)	ANGEL OAK ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	9,636.69
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HAUT GAP - PROMETHEANS FOR NEW CLASS	HAUT GAP MIDDLE	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	24,760.61
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK O	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	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	03/31/2022	500.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	101.70
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	102.38
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	119.20
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	133.03
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	137.39
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	176.19
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	215.72
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	220.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	221.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	226.40

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NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	230.01
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	230.22
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	231.20
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	231.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	266.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	313.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	315.85
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	331.38
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	358.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	507.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	538.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	539.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	541.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	550.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	551.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	570.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	570.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	657.50
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL LOW VOLTAGE CABLING MODIFICA	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	1,493.22
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	107.09
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	114.84
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	123.52
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	138.76
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	198.35
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	254.17
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	283.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	294.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	361.50

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NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	466.50
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	500.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	508.00
NETWORK CABLING INFRASTRUCTURE, INC	SANDERS CLYDE HARDWIRE PROMETHEAN P	SANDERS-CLYDE ELEMENTARY	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	4,612.14
NETWORK CABLING INFRASTRUCTURE, INC	SANDERS CLYDE HARDWIRE PROMETHEAN P	SANDERS-CLYDE ELEMENTARY	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	6,427.00
NETWORK CABLING INFRASTRUCTURE, INC	D4 STADIUM WO 626691	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	942.85
NETWORK CABLING INFRASTRUCTURE, INC	Baptist Hill Outdoor WAP's Install	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	1,528.17
NETWORK CABLING INFRASTRUCTURE, INC	D4 STADIUM WO 626691	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	1,631.49
NETWORK CABLING INFRASTRUCTURE, INC	MITCHELL ES-ADD DROPS & RECONFIGURE L	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	2,637.46
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	190.84
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	545.00
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/17/2022	207.10
NETWORK FLEET INC	CHAR0004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/17/2022	209.28
NETWORK FLEET INC	CHARL004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/24/2022	209.28
NEW ANNUVIA COMPANY, LLC	10 TRAINER LEGS	NURSE SERVICES OFFICE	- SUPPLIES	100 - GENERAL OPERATING	03/24/2022	3,428.05
NEW ANNUVIA COMPANY, LLC	NURSING SUPPLIES	NURSE SERVICES OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	5,109.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	101.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	103.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	103.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	103.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	104.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	108.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	115.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	115.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	115.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	115.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	117.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	119.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	126.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	126.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	133.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	138.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	150.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	150.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	150.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	159.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	161.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	161.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	161.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	173.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	173.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	173.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	173.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	173.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	173.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	183.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	185.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	185.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	185.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	185.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	189.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	196.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	196.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	207.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	207.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	208.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	208.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	219.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	219.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	221.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	230.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	230.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	234.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	242.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	242.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	243.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	253.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	254.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	254.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	265.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	266.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	268.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	277.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	288.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	292.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	299.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	300.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	300.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	309.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	346.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	381.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	381.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	392.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	393.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	394.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	406.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	461.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	101.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	101.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	103.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	103.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	104.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	112.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	119.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	121.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	122.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	124.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	126.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	130.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	135.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	137.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	138.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	141.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	144.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	148.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	150.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	150.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	150.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	151.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	154.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	158.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	160.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	161.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	161.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	161.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	166.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	167.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	168.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	170.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	173.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	173.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	173.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	173.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	179.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	182.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	182.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	186.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	195.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	196.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	196.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	196.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	198.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	201.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	202.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	205.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	207.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	207.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	207.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	207.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	207.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	208.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	209.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	214.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	216.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	216.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	221.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	228.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	231.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	239.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	248.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	265.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	269.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	270.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	277.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	277.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	277.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	288.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	300.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	300.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	300.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	311.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	312.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	322.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	323.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	323.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	335.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	336.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	353.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	358.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	362.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	386.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	392.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	392.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	396.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	401.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	456.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	504.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	103.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	116.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	116.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	116.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	119.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	129.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	129.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	129.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	129.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	138.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	138.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	138.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	142.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	151.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	155.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	155.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	156.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	159.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	161.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	168.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	168.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	168.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	172.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	173.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	173.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	180.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	180.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	181.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	181.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	182.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	189.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	193.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	194.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	194.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	196.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	196.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	203.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	207.12

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	207.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	207.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	207.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	208.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	218.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	219.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	219.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	225.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	230.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	231.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	232.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	232.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	232.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	232.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	232.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	232.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	233.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	233.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	237.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	242.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	245.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	245.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	245.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	254.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	254.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	258.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	258.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	258.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	271.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	271.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	277.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	277.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	284.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	284.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	284.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	284.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	287.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	305.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	310.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	310.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	310.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	335.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	335.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	348.99
NEW DAIRY HOLDCO, LLC	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	349.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	352.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	358.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	359.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	374.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	387.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	388.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	413.64

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	413.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	413.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	422.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	426.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	448.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	462.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	568.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	103.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	103.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	108.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	116.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	129.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	129.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	138.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	142.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	147.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	155.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	155.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	164.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	168.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	168.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	176.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	180.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	180.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	181.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	182.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	185.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	190.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	193.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	194.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	194.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	198.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	206.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	207.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	207.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	211.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	215.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	216.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	219.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	219.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	220.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	220.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	224.78

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	224.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	232.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	232.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	233.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	237.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	241.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	241.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	241.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	245.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	258.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	263.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	271.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	271.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	272.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	277.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	284.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	284.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	284.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	293.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	297.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	297.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	309.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	310.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	310.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	310.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	314.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	318.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	323.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	323.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	335.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	336.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	346.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	349.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	387.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	387.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	387.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	413.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	422.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	426.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	439.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	439.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	465.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	491.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	509.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	103.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	103.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	103.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	107.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	116.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	116.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	116.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	121.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	125.14

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	129.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	129.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	129.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	138.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	142.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	142.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	146.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	154.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	155.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	155.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	155.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	155.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	159.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	164.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	168.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	168.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	168.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	168.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	168.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	180.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	180.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	180.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	181.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	181.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	181.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	186.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	189.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	189.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	193.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	193.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	193.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	194.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	194.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	194.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	198.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	206.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	206.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	207.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	219.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	219.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	219.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	219.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	219.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	219.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	220.23

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	228.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	229.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	232.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	232.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	232.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	232.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	232.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	232.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	242.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	245.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	246.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	250.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	250.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	258.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	258.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	263.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	271.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	272.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	284.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	284.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	284.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	284.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	297.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	297.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	297.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	309.63

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	309.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	310.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	310.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	322.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	322.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	322.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	336.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	336.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	336.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	349.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	349.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	362.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	362.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	375.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	387.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	387.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	401.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	413.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	413.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	426.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	427.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	439.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	465.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	517.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	529.77
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	175.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITORING	ANGEL OAK ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	225.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	225.00

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NEWKIRK ENVIRONMENTAL INC	CEW - DEMO WATER MONITORING	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	900.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS	- OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/10/2022	900.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	900.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	900.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	900.00
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/10/2022	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	100.00
NICHOLAS JAMES GROSSI	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	160.00
EMPLOYEE REIMBURSEMENT	REIMBURSEMENT	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	106.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	118.39
NOREDINK CORP	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	370.90
NORTH CHARLESTON SEWER DISTRICT	IMPROVEMENTS OTHER THAN BLDGS	MALCOLM C HURSEY ELEMENT	- IMPROV OTH	521 - SPRING BAN SERIES 2021C	03/10/2022	15,435.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	702.50
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	702.50
O'CONNOR INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	654.53
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	173.50
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/03/2022	522.90
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	804.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/03/2022	10,699.92
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/03/2022	12,829.82
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/17/2022	245.00
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/17/2022	4,053.00
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/17/2022	9,594.66
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/17/2022	11,024.76
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	421.50
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	611.18
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	820.17
OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	841.20

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OFFICE PROFESSIONALS, INC	BRITTANY KWOT - TEMPORARY STUDENT COI	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	1,009.44
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/31/2022	3,694.04
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/31/2022	4,243.68
OFFICE PROFESSIONALS, INC	DIAL 4 SCREENERS	CHILD DEV OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/31/2022	5,257.00
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/31/2022	8,689.96
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	03/31/2022	11,099.71
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	42,240.00
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	45,760.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	858.73
OLENTIAL FAISON	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	03/10/2022	127.88
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	WA CAS - CARPET REPLACEMENT FRONT LOE	WEST ASHLEY CAS	- PROP SVS	100 - GENERAL OPERATING	03/17/2022	12,847.64
ELIZABETH FERM	KALEIDOSCOPE REFUND	MAMIE P WHITESIDES ELEMEN	- OTH LOCAL	855 - EXPANDED LEARNING	03/03/2022	782.00
JOHN GREG SHERRY	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	1,895.57
SUZANNA CARLSTEN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	146.86
JILL WRIGHT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2022	755.16
LUCAS SUTHERLAND	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	188.58
ELISA ROMO	FOOD SERVICE REFUND	WANDO HIGH SCHOOL	- REV COL AD	600 - FOOD SERVICE FUNDS	03/24/2022	302.20
SEAN KEIPER	TUITION REIMBURSEMENT	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/24/2022	3,570.00
SHANSTACEY PUGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	200.00
RAMATOULAYE CAMARA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	220.00
DETRIN GHOLSON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	250.00
MARGARET BRYANT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	300.00
CARMMA GOSS	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	500.00
DEBORAH STOKES PRESIDENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	500.00
SHADA WASHINGTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	500.00
MIKE KELLY LAW GROUP	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	03/31/2022	2,500.00

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ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	03/28/2022	1,055,053.55
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	03/10/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	03/10/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	03/10/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	03/10/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	03/10/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	03/10/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCHK - FLOOD	100 - GENERAL OPERATING	03/10/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	03/10/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMEN' - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN1 - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	03/10/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	03/10/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	03/10/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	03/10/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	03/10/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	03/10/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	03/10/2022	175.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MAMIE P WHITESIDES ELEMEN' - FLOOD	100 - GENERAL OPERATING	03/10/2022	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	200.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	03/10/2022	200.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	03/10/2022	200.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	03/10/2022	250.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	300.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	03/10/2022	300.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	03/10/2022	300.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	03/10/2022	400.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	03/10/2022	600.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	03/10/2022	700.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	800.00
ORKIN, LLC	VARIOUS - UNFORESEEN TERMITE OR PEST C	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	03/10/2022	1,400.00
OWENS & ASSOCIATE	MT. ZION - MOBILE RELOCATE MECH/PLUMB/E	MT ZION ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	4,250.00
OWENS & ASSOCIATE	ANGEL OAK - MOBILE RELO ENGINEERING SD	ANGEL OAK ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	2,400.00
OWENS & ASSOCIATE	AC MAG - HVAC CHILLER/ICE CA FEES	ACADEMIC MAGNET HIGH SCHC - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	6,125.00
OWENS & ASSOCIATE	Engineering Services- DW Bldg- NCHS	NORTH CHARLESTON HIGH - ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	17,550.00
PACIFIC EDUCATIONAL GROUP	COURAGEOUS CONVERSATIONS (PACIFIC ED	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	14,752.95
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	585.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	03/10/2022	240.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	03/10/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	108.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE - IN STATE	100 - GENERAL OPERATING	03/24/2022	219.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	300.41
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2022 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE - TRANSIT	100 - GENERAL OPERATING	03/28/2022	78,920.69
PAXEN PUBLISHING, LLC	BOOK ORDER	ADULT EDUCATION - SUPPLIES	861 - ADULT EDUCATION LOCAL	03/24/2022	2,153.95
PC ENERGY SOLUTIONS, LLC	Commissioning Services for Hursey Montessori	MALCOLM C HURSEY ELEMENT - OTHER CONS	521 - SPRING BAN SERIES 2021C	03/03/2022	8,250.00
PC ENERGY SOLUTIONS, LLC	WAHS - CULINARY ARTS LAB COMMISSION SE	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	6,775.00
PC ENERGY SOLUTIONS, LLC	NCHS - HVAC COMMISSIONING SVCS	NORTH CHARLESTON HIGH - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	9,041.00

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PC ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSIONING SVCS	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	14,303.10
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	03/10/2022	8,163.24
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	03/10/2022	31,281.76
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	03/10/2022	67,442.82
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	03/10/2022	291,822.08
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	03/10/2022	4,045,496.02
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	7,593.59
PELHAM MYERS, JR.	Sweatshirt	MORNINGSIDE MIDDLE	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/24/2022	3,068.23
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	03/03/2022	33,879.14
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	03/10/2022	78,500.84
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	03/31/2022	80,958.73
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	03/10/2022	5,241.72
PETER CAMPBELL SR	MOULTRIE MS WALL REPAIR	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/17/2022	950.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	250.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	365.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	650.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	1,033.76
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	178.56
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	1,719.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	147.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	246.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	288.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	358.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,195.97
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	131.25
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	514.10
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	924.57
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	2,203.64

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PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	158.71
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	306.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	317.42
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,443.02
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	374.87
PINNACLE NETWORK SOLUTIONS	3D PRINTER FOR CTE CLASSES	CE WILLIAMS - SOUTH (7TH 8TH) - PERIPHERAL	329 - CAREER & TECHNOLOGY ED	03/10/2022	2,740.26
PLANTATION MANAGEMENT LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	6,148.90
PLAY WITH A PURPOSE	Playground Items	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/17/2022	188.10
PLAY WITH A PURPOSE	Playground Items	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/17/2022	323.10
PLAY WITH A PURPOSE	Playground Items	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/17/2022	338.10
PLAY WITH A PURPOSE	Playground Items	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/17/2022	641.00
PLAY WITH A PURPOSE	Playground Items	HUNLEY PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/17/2022	1,000.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS CENTER - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	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	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	88.00
PMA MANAGEMENT CORP	PMA CLAIMS HANDLING	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	03/10/2022	26,775.00
PMA MANAGEMENT CORP	S157645NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	03/31/2022	96,969.84
PMA MANAGEMENT CORP	S159380NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	03/31/2022	117,812.79
PMA MANAGEMENT CORP	S158770NEN	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	03/31/2022	191,232.23
EMPLOYEE REIMBURSEMENT	LUNCH FOR CCT RETREAT	INTERCULTURAL DEVELOPMEN	- FOOD/CATER	100 - GENERAL OPERATING	03/31/2022	342.56
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	621.58
POST AND COURIER, INC	POST AND COURIER - SCHOOL CHOICE ADS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/10/2022	350.00
POST AND COURIER, INC	POST AND COURIER - SCHOOL CHOICE ADS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/10/2022	1,058.00
POST AND COURIER, INC	POST AND COURIER - SCHOOL CHOICE ADS	COMMUNICATIONS	- ADVERTISIN	100 - GENERAL OPERATING	03/10/2022	2,795.00
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,266.30
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,390.36
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	610.15
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	610.16
PREMIERE COMMUNICATIONS	CABLING AS NEEDED FOR WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	550.00
PREMIERE COMMUNICATIONS	CABLING AS NEEDED FOR WORK ORDERS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	150.00
PREMIERE COMMUNICATIONS	CABLING AS NEEDED FOR WORK ORDERS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	240.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	03/17/2022	5,216.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	INSTRUCTIONAL PROGRAMS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CAROLINA PARK ES	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	HARBOR VIEW ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	JAMES ISLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	SEPTIMA P CLARK ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	595.00

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	DANIEL JENKINS ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	955.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	DANIEL JENKINS ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,040.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	INSTRUCTIONAL PROGRAMS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CAROLINA PARK ES	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	HARBOR VIEW ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	JAMES ISLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	SEPTIMA P CLARK ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,400.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	LIBERTY HILL ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	ST ANDREWS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	STONO PARK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	OAKLAND ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	ASHLEY RIVER ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	SPRINGFIELD ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MONTESSORI COMMUNITY SCH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	DRAYTON HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MEMMINGER ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	JAMES SIMONS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	BUIST ACADEMY ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	SIMMONS-PINCKNEY MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00

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PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	E B ELLINGTON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MINNIE HUGHES ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	ANGEL OAK ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	HAUT GAP MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS LEARN ONDEMAND MAGIC CUTTER ORD	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	4,995.00
PRESENTATION SYSTEMS SOUTH INCORPORATED	LAMINATION SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	03/17/2022	374.16
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTER MAKER SUPPLY	CHARLESTON PROGRESSIVE S	- SUPPLIES	200 - TITLE I (84.010)	03/24/2022	1,924.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	112.51
PRO KITCHEN ONLINE, LLC	Smallwares Job#132	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	38,284.27
PRO TUFF DECALS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	599.50
PROFORMA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	122.62
PROFORMA	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	273.34
PROJECT LEAD THE WAY, INC	PLTW SUPPLIES FOR CTE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/17/2022	1,080.00
PROJECT LEAD THE WAY, INC	PLTW SUPPLIES FOR CTE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/17/2022	3,199.00
PROXIMITY LEARNING, INC	VIRTUAL SPANISH INSTRUCTION AT ST. JAME	FEDERAL PROGRAMS OFFICE	- OTHER SRVS	210 - TITLE IV SSAE	03/17/2022	7,031.99
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	03/24/2022	216.00
PSAT/NMSQT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	24.00
PSAT/NMSQT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	120.00
PURCHASE POWER	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	961.27
PUSH AUTOMATED COMMERCE LLC	ULTIMAKER 2	LAING MIDDLE	- PERIPHERAL	225 - CARES ACT ESSER II	03/03/2022	2,517.50
QM QUALITY MATTERS, INC.	QM SUBSCRIPTIONS FOR LOW COUNTRY ED	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	03/10/2022	10,658.20
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	03/03/2022	163.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	295.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	1,120.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER - RAPTOR	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	2,540.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	03/03/2022	1,031.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	728.97
RB STALL HIGH	JROTC SUPPLY REIMBURSEMENT	R B STALL HIGH	- SUPPLIES	299 - ROTC	03/10/2022	1,325.45
READING WAREHOUSE	READING BOOKS	ST JOHN'S HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/17/2022	2,730.32
READING WAREHOUSE	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	197.39
REALLY GOOD STUFF, LLC	CERDEP SAND & WATER TABLE FOR LAMBS F	LAMBS ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	03/03/2022	780.43
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/10/2022	540.00
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	480.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	480.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	03/17/2022	540.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	30.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	86.64
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/10/2022	160.99
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/17/2022	136.36
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	2,636.25
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/24/2022	30,989.94
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	90,033.93
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	119,246.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	121.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	148.93
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	SPRINGFIELD ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	03/31/2022	433.00
REI ENGINEERS	WAHS - ROOF REPLC BLDG 131 CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	1,500.00
RELAY GRADUATE SCHOOL OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/03/2022	19,500.00
RELAY GRADUATE SCHOOL OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/17/2022	19,500.00
RELAY GRADUATE SCHOOL OF EDUCATION	EDUCATIONAL/TRAINING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	03/24/2022	39,000.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	130.67
RESULTANT, LLC	GOOGLE CLOUD PLATFORM FOR LOW COUNT	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	03/10/2022	958.10
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	3,739.80
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	5,609.62
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	4,547.25
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	5,801.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MINNIE HUGHES ELEMENTARY	- STUDENT SV	202 - TITLE I (84.010)	03/10/2022	4,000.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	371 - STATE PALMETTO PRIORITY	03/31/2022	7,700.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	1,883.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/31/2022	184.63
RICHARD LLOYD INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	752.10
RICHARD LLOYD INC	ST JOHNS HS - SOCCER GOAL REPLACEMENT	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	3,924.00
RICHARD LLOYD INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	1,765.80
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/31/2022	245.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	285.60
RICO L PARAM	ANIMALS, BIRDS, MARINE LIFE, AND POULTRY	NORTHWOODS MIDDLE SCHO	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	102.00
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/10/2022	3,011.74
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/17/2022	1,813.29
RICOH USA INC	04/12/22-05/11/22	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	03/31/2022	3,011.74
RMF ENGINEERING INC	GARRETT - DESIGN MECH RELO IT/GROUNDS	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	03/31/2022	63.32
RMF ENGINEERING INC	CALHOUN - SECURITY VESTIBLE MEP CA	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	912.00
RMF ENGINEERING INC	CALHOUN - SECURITY VESTIBLE MEP CA	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,368.00
RMF ENGINEERING INC	WAH - CULINARY RENOV CA FEES	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	2,161.18
RMF ENGINEERING INC	GARRETT - DESIGN MECH RELO IT/GROUNDS	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	03/31/2022	11,930.00
EMPLOYEE REIMBURSEMENT	SCHOOL SUPPLIES	STILES POINT ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	197.42
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	180.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	120.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	240.00
ROBERT D. YORK	SECURITY DEPT OPR PLAN D2 STADIUM JV/V/	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	135.00
ROBERT E. CRAWFORD	MILITARY MAGNET PHOTOGRAPHY INV# 05-01	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	200.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	123.84
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/03/2022	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/17/2022	1,400.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	134.84
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	141.16
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/31/2022	1,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	175.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	240.90
EMPLOYEE REIMBURSEMENT	PHILIDELPHIA, PA	CAREER & TECHNOLOGY EDUC	- OUT STATE	100 - GENERAL OPERATING	03/17/2022	176.87
EMPLOYEE REIMBURSEMENT	SCFCA CLINIC & MEETINGS	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	197.46
EMPLOYEE REIMBURSEMENT	CHARLOTTE, NC	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	549.09
RODNEY LEWIS	2/3,2/10,2/17,2/23,11/11	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/31/2022	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	109.40
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	2,905.00
ROSENBLUM COE ARCHITECTS INC	FT JOHNSON (JIMS) ROSENBLUM CO	CAMP ROAD MIDDLE SCHOOL	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	22,105.00
ROSETTA STONE LTD.	ROSETTA STONE FOUNDATION -- 11/2/21-11/1/	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	3,300.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	214.83
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	340.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	450.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	800.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	3,055.17
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVI	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	151.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVIC	LADSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	249.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVIC	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	720.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVIC	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	2,970.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVIC	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVIC	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	550.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP AND SEPTIC SERVIC	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	720.00
RYAN APOLLO HARDY	LUCY BECKHAM HS DJ DEPOSIT FOR PROM IN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	297.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	03/03/2022	170.74
EMPLOYEE REIMBURSEMENT	SCMEA ALL-STATE ORCHESTRA	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	753.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	195.00
S & A ENTERPRISES, INC	MITCHELL ES - KITCHEN INTERIOR PAINTING	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	7,479.25
S & ME INCORPORATED	PEPPERHILL - HVAC CODE COMPLIANCE INSP	PEPPERHILL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	518.75
S & ME INCORPORATED	CE WILLIAMS - MATERIALS TESTING (DEMO)	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	600.00
S & ME INCORPORATED	HAZARDOUS MATERIALS TESTING FOR LADS	LADSON ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/03/2022	11,095.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	603.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	JENNIE MOORE ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	MURRAY-LASAIN ELEMENAR	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	CHICORA ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	ST ANDREWS ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	STONO PARK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	BUIST ACADEMY ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00

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S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	E B ELLINGTON ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	VARIOUS - WATER QUALITY SAMPLING/ANALY	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	640.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	1,200.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	5,100.00
S & ME INCORPORATED	DW Paving- Belle Hall- Geotech Services	BELLE HALL ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	03/31/2022	3,500.00
S & P HOUSE MOVING COMPANY, INC.	MT ZION - MOBILE RELOCATION #0254	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	12,500.00
S & P HOUSE MOVING COMPANY, INC.	MT ZION - MOBILE RELOCATION #0806	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	18,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	220.52
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	03/10/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	03/10/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	03/10/2022	39,960.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 22-23 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/24/2022	576.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 22-23 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/24/2022	626.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 22-23 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	03/24/2022	1,767.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	116.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	151.44
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	03/03/2022	6,300.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	03/17/2022	4,900.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	03/24/2022	7,000.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BREN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48

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SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THE ARTS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	03/17/2022	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	202.54
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	03/10/2022	109.39
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	03/31/2022	196.91
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	150.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	216.00
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINÉ ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN1 - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	22.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/03/2022	381.92
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LEARNING & FAMILY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	03/31/2022	67.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/31/2022	381.92
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	355.13
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	567.33
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	100.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	200.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	200.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	200.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	200.00
SCFCA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	175.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	400.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	3,114.00
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	3,058.90
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	7,841.53
SCHOOL HEALTH CORPORATION	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE - INV STO RE	499 - WAREHOUSE	03/03/2022	2,027.40
SCHOOL HEALTH CORPORATION	2 SPOT SCREENERs	NURSE SERVICES OFFICE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	14,790.00
SCHOOL OUTFITTERS	AWTG 2 MORE VENDOR QUOTES	NORTH CHARLESTON ELEMEN - SUPPLIES	844 - MISC DONATIONS	03/03/2022	8,982.55
SCHOOL SPECIALTY LLC	WORKBOOK WORLDLY WISE	DRAYTON HALL ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/03/2022	1,250.10
SCHOOL SPECIALTY LLC	STALL HS - ADDITIONAL CAFETERIA FURNITUI	R B STALL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	35,061.50
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	03/10/2022	6.04
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/10/2022	229.68
SCHOOL SPECIALTY LLC	Supplies for EL PD	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	03/10/2022	275.61
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	03/10/2022	447.39
SCHOOL SPECIALTY LLC	SCPASS	CHICORA ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	03/10/2022	5,488.90
SCHOOL SPECIALTY LLC	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS - SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	03/10/2022	11,969.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOOL SPECIALTY LLC	ART SUPPLIES - Q-133883	MEMMINGER ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/17/2022	101.41
SCHOOL SPECIALTY LLC	CART#: 7794646561	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	03/17/2022	280.98
SCHOOL SPECIALTY LLC	SPIRE MATERIALS - SCHOOL SPECIALTY	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	03/17/2022	1,328.95
SCHOOL SPECIALTY LLC	ART SUPPLIES - Q-133883	MEMMINGER ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	03/17/2022	2,577.20
SCHOOL SPECIALTY LLC	SPIRE MATERIALS - SCHOOL SPECIALTY	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	03/17/2022	2,896.96
SCHOOLMINT INC.	SCHOOLMINT CHANGE REQUEST FOR CCSD -	INSTRUCTIONAL PROGRAMS	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	11,500.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	180.00
SCOTT MAY	SECURITY DEPT OPR PLAN WANDO HS JV & V	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	120.00
SCOTT REINTGEN	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	250.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	8,264.93
SEABROOK ISLAND CLUB	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	1,000.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	3,516.44
SEAMON WHITESIDE & ASSOCIATES INC	MCCLELLANVILLE SURVEY	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	03/17/2022	4,510.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	225.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	2,271.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	4,929.66
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	480.00
SEAN C MCPHERSON	FOOD SERVICE	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	120.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	240.00
EMPLOYEE REIMBURSEMENT	HARRISBURG, VA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/10/2022	110.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	134.55
EMPLOYEE REIMBURSEMENT	WILMINGTON , NC	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	03/24/2022	236.24
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	210.00
SEAN P. FILAN	SECURITY DEPT OPR PLAN D2 STADIUM JV/V/	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	135.00
SEAN P. FILAN	SECURITY DEPT OPR PLAN JV/VARS BOYS SC	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	120.00
SEAN P. FILAN	SECURITY DEPT OPR PLAN WANDO HS JV & V	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	120.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PS Enrollment Training	STUDENT INFORMATION	- SOFTWARE	100 - GENERAL OPERATING	03/03/2022	10,500.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PERFORMANCE MATTERS TRAINING	ASSESSMENT & EVALUATION	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	9,000.00

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SGA NARMOURWRIGHT DESIGN, PA	BVIEW - DESIGN CAP PROJ RENOV AE CA FEE	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	140.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	312.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/14/2022	490.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/28/2022	510.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/10/2022	108.81
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	SANDERS-CLYDE ELEMENTARY	- IN STATE	309 - EIA ARTS IN EDUCATION	03/17/2022	131.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	112.73
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	03/10/2022	124.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	03/03/2022	148.59
SHI INTERNATIONAL CORP	SOFTWARE LICENSES	FEDERAL PROGRAMS OFFICE	- SOFTWARE	100 - GENERAL OPERATING	03/10/2022	173.22
SHI INTERNATIONAL CORP	SHI - ADOBE SCHOOL LICENSE RENEWAL	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	03/10/2022	17,127.00
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	574.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	180.24
SIERRA D SHIVERS	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	180.00
SIERRA D SHIVERS	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	300.00
SIERRA D SHIVERS	SECURITY HUNLEY PK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	240.00
SKL ENTERPRISES, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	450.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	2,525.00
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/10/2022	238,323.04
SMITH & ASSOCIATES INC	WAH - COOL TWR LOOP/VALVE B135 MECHAN	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	10,813.11
SMITH & ASSOCIATES INC	MURRAY LASAINE - REPAIR WATER LINE WEA	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	650.97
SMITH & ASSOCIATES INC	BAPTIST HILL - REPAIR BROKEN WATER MAIN	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	2,977.70
SMOKY MOUNTAIN MUSIC FESTIVAL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	34.24
SMOKY MOUNTAIN MUSIC FESTIVAL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	1,665.34
SMOKY MOUNTAIN MUSIC FESTIVAL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/25/2022	4,450.42
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	0.06
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	927.36

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SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	3,660.09
SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	10,603.56
SNEE FARM COUNTRY CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	1,266.00
SNFL ASSOCIATES LLC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	3,477.60
SOIL CONSULTANTS INC	CAS@NCHS - TESTING & INSPECTIO	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	291.50
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	1,436.25
SONOVA USA INC.	EQUIPMENT PHONAK	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	03/10/2022	7,297.99
SONOVA USA INC.	PHONAK REPAIR	SPECIAL EDUCATION DEPARTM	- SUPPLIES	204 - IDEA CARRYOVER	03/17/2022	417.99
SOUL TRAINS EATERY LLC	FOOD, DRINKS, DECORATIONS FOR MILITARY	MILITARY MAGNET ACADEMY	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	3,400.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	165.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	1,113.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/21/2022	3,400.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	315.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	571.80
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	190.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	100.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	03/10/2022	2,910.86
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	03/24/2022	3,089.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	1,193.39
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	1,498.30
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	2,244.52
SOUTH CAROLINA DEPARTMENT OF EDUCATION	POWERSCHOOL TEST SERVERS -- 12/21-12/22	STUDENT INFORMATION	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	7,500.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	REPLACE PO #2101742 VIRTUAL SC COACHES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/17/2022	450.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	397 - AID TO DISTRICTS	03/17/2022	8,000.00
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	3,189.84
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX FEB 2022	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	03/18/2022	37,384.38
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	2,351.58
SOUTH CAROLINA DEPT OF EDUCATION	SCDE 1001603 CHECK WITH ORDER	LIBERTY HILL ACADEMY	- TEXTBOOKS	100 - GENERAL OPERATING	03/03/2022	501.64

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	125.00
SOUTH CAROLINA FOUNDATION FOR	SC FOUNDATION FOR EDUCATIONAL LEADER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/24/2022	3,500.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	150.50
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	143.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	03/10/2022	3,701.87
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/17/2022	849.11
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	03/31/2022	3,701.87
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	03/24/2022	27,500.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	03/24/2022	61,076.69
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/01/2022	639,510.23
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/09/2022	871.80
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/16/2022	639,272.05
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	03/21/2022	7,064.95
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.03
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.11
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.31
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	0.82
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	1.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	4.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	4.33
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	03/17/2022	4.62

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	6.72
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	7.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	8.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	9.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	10.12
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	10.15
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	10.48
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	11.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	12.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	12.98
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	13.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	14.49
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	14.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	14.57
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	17.82
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	18.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	20.14
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	22.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	26.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	26.85
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	27.74
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	28.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	30.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	41.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	381.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	412.15
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	555.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	997.37
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	03/17/2022	4,107.16
SOUTHEASTERN EDUCATIONAL TOY & BOOK DISTRII PUPIL ACTIVITY		JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	1,054.78
SOUTHEASTERN EDUCATIONAL TOY & BOOK DISTRII PUPIL ACTIVITY		STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	547.26
SOUTHERN ROOFING SERVICES INC	NCH - ROOF REPLACEMENT	NORTH CHARLESTON HIGH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	18,385.50
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	3,536.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	4,000.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	8,271.00
SPORTSINSURANCE.COM INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	3,135.70
SPRINGFIELD ELEMENTARY	FIVE INVOICES FOR BOOKS	SPRINGFIELD ELEMENTARY - LIB BOOKS	100 - GENERAL OPERATING	03/31/2022	1,622.00
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	03/10/2022	685.17
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	03/17/2022	26,423.20
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING	DISTRICT 2 STADIUM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	520.20
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING	DISTRICT 4 STADIUM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	530.60
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/10/2022	152.29
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/10/2022	153.02
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	03/10/2022	363.06
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/10/2022	371.04
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	03/10/2022	470.21
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	03/10/2022	590.75
STANTEC CONSULTING SERVICES	PINCKNEY - STORMWATER DESIGN	CHARLES PINCKNEY ELEMENT/ - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	3,213.13
STANTEC CONSULTING SERVICES	PINCKNEY - STORMWATER DESIGN	CHARLES PINCKNEY ELEMENT/ - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	6,435.00
STANTEC CONSULTING SERVICES	PINCKNEY - STORMWATER DESIGN	CHARLES PINCKNEY ELEMENT/ - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	28,547.62
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	118.74
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	190.63
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	348.82
STAPLES	STAPLES TI PARENTING ORDER DOCS	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	03/10/2022	123.55
STAPLES	STAPLES TI PARENTING ORDER DOCS	R B STALL HIGH - SUPPLIES	200 - TITLE I (84.010)	03/10/2022	1,261.85

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STAPLES	SUPPLIES PARENTING	HAUT GAP MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	84.43
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	03/17/2022	113.12
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	03/17/2022	215.71
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	03/17/2022	516.75
STAPLES	SUPPLIES PARENTING	HAUT GAP MIDDLE	- SUPPLIES	200 - TITLE I (84.010)	03/17/2022	599.60
STAPLES	STAPLES 2 POCKET FASTENERS FOLDER, BLI	W B GOODWIN ELEMENTARY	- SUPPLIES	202 - TITLE I (84.010)	03/17/2022	1,747.44
STAPLES	INVOICING FOR CLOSED PO 2104653	JENNIE MOORE ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	03/17/2022	2,595.55
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	201 - TITLE I (84.010)	03/17/2022	2,650.48
STAPLES	CLASSROOM SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	03/17/2022	4,301.90
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	128.60
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	160.12
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	217.29
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	319.25
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	556.15
STAPLES	OFFICE SUPPLIES	PLANNING AND REAL ESTATE	- SUPPLIES	100 - GENERAL OPERATING	03/24/2022	346.45
STAPLES	STAPLES	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/31/2022	106.78
STAPLES	STAPLES	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/31/2022	4,966.39
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	287.47
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	622.69
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	03/10/2022	145.02
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	03/17/2022	7,700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	254.30
EMPLOYEE REIMBURSEMENT	RALHEIGH, SC	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	03/31/2022	434.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ACCOUNTING OFFICE	- IN STATE	100 - GENERAL OPERATING	03/24/2022	613.08
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	INTERNAL CONSULTING	- IN STATE	873 - ED INNOVATION AND RESEARCH	03/31/2022	132.21
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	210.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	270.00
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	03/31/2022	270.00

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	155.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	1,361.54
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	16,170.00
STREAMABLE LEARNING INC.	READ ACROSS AMERICA SPEAKERS & PD	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	03/03/2022	15,500.00
STUART J. CHAGRIN	CARIO MS AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	180.00
STUART J. CHAGRIN	PINCKNEY CHESS COACH	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	300.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/03/2022	7,200.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/03/2022	7,500.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/03/2022	15,000.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	03/31/2022	38,362.50
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	100.62
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	150.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	150.00
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	300.00
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	1,313.81
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/03/2022	12.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	03/03/2022	912.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	STILES POINT ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	2,325.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	2,371.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAINNE ELEMENTAR	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	2,418.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	2,503.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	2,503.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	03/03/2022	4,960.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/03/2022	6,285.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/10/2022	577.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	03/10/2022	5,632.50

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SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	03/17/2022	940.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH/LANGUAGE ARTS OFF	- IN STATE	100 - GENERAL OPERATING	03/24/2022	116.71
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	500.00
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	500.00
EMPLOYEE REIMBURSEMENT	SCASA CONFERENCE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	03/03/2022	188.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	03/24/2022	107.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	240.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	181.28
SYSTEM WORCX	CAMP ROAD MS - COMMISSIONING S	CAMP ROAD MIDDLE SCHOOL	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	10,275.00
SYSTEM WORCX	CAS@NCHS - COMMISSIONING SERVI	COOPER RIVER CAS	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	24,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPRINGFIELD ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	03/31/2022	107.64
TANGO INK (BOOKKEEPING)	ST ANDREW MATH/SCIENCE TRACK/FIELD SH	ST ANDREWS ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	2,650.50
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	03/10/2022	4,200.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	170.98
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	293.78
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	369.13
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	03/10/2022	800.81
TEACHER DIRECT	SUPPLIES	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	100 - GENERAL OPERATING	03/17/2022	192.21
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHICORA REPLACE CRASHBAR 1 DOOR	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	770.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	CHICORA REPLACE CRASHBAR 1 DOOR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/10/2022	1,603.39
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHY SEC STOCK PUSH BAR MOTOR	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	03/17/2022	2,855.80
TECHNOLOGY SOLUTIONS OF CHARLESTON	MITCHELL ES - ACCESS CONTROL ELECTRIFII	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	201.75
TECHNOLOGY SOLUTIONS OF CHARLESTON	A. C. CORCORAN AIPHONE	A C CORCORAN ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	320.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL HIGH COPS GRANT	R B STALL HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	03/24/2022	987.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO HIGH CAS TR'S COPS GRANT	EAST COOPER CAS	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	03/24/2022	1,027.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	A. C. CORCORAN AIPHONE	A C CORCORAN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	5,089.21
TECHNOLOGY SOLUTIONS OF CHARLESTON	STALL HIGH COPS GRANT	R B STALL HIGH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	03/24/2022	7,848.00

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TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO HIGH CAS TR'S COPS GRANT	EAST COOPER CAS	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	03/24/2022	8,161.92
TECHNOLOGY SOLUTIONS OF CHARLESTON	JICHS - E4 CONTROLLERS ON 10 DOORS	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	8,974.60
TECHNOLOGY SOLUTIONS OF CHARLESTON	JICHS - ACCESS CONTROL ELECTRIFIED HARI	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	29,469.24
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL TR'S COPS GRANT	BAPTIST HILL HIGH	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	03/31/2022	158.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	237.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS AIPHONE	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	240.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	JANE EDWARDS AIPHONE	JANE EDWARDS ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	240.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL ACC	BAPTIST HILL HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	948.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL TR'S COPS GRANT	BAPTIST HILL HIGH	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	03/31/2022	1,255.68
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL AIPHONE	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,414.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO HIGH AND CAS COPS GRANT	EAST COOPER CAS	- PRO/TECH S	810 - COPS SCH VIOLENCE PREV PROGRAM	03/31/2022	1,580.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	WEST ASHLEY HIGH	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,883.52
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES B EDWARDS AIPHONE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	3,795.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	JANE EDWARDS AIPHONE	JANE EDWARDS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	3,795.38
TECHNOLOGY SOLUTIONS OF CHARLESTON	BAPTIST HILL ACC	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	7,534.08
TECHNOLOGY SOLUTIONS OF CHARLESTON	WANDO HIGH AND CAS COPS GRANT	EAST COOPER CAS	- SUPPLIES	810 - COPS SCH VIOLENCE PREV PROGRAM	03/31/2022	12,870.72
TECHNOLOGY SOLUTIONS OF CHARLESTON	BELLE HALL - DOOR ACCESS ELEC CNTRL HD	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	23,044.78
TECHTERRA EDUCATION, LLC	TECHTERRA EDUCATION	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	03/17/2022	11,758.63
TECHVENTURES, LLC	JAMES SIMMONS CAFETOIRIUM PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	153.46
TECHVENTURES, LLC	JAMES SIMMONS CAFETOIRIUM PROJECTOR	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	168.60
TECHVENTURES, LLC	JAMES SIMMONS CAFETOIRIUM PROJECTOR	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	2,021.09
TECHVENTURES, LLC	JAMES SIMMONS CAFETOIRIUM PROJECTOR	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	13,881.50
TECHVENTURES, LLC	BURKE PADDLE ANTENNA	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	996.26
TECHVENTURES, LLC	LBHS SPEAKERS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	996.26
TECHVENTURES, LLC	SOA SPEAKERS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	996.26
TECHVENTURES, LLC	WAHS MIC ELEMENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	996.26
TECHVENTURES, LLC	WANDO SPEAKERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	996.26
TECHVENTURES, LLC	SANDERS CLYDE - LIGHTING CONTROLS STA	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	3,301.46

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TECHVENTURES, LLC	MILITARY MAGNET-REPLACEMENT MICROPHC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	250.00
TECHVENTURES, LLC	MILITARY MAGNET-REPLACEMENT MICROPHC	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	903.61
TECHVENTURES, LLC	WAHS MIC ELEMENTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	259.42
TECHVENTURES, LLC	BURKE PADDLE ANTENNA	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,297.10
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	294.00
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	696.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	363.50
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	603.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	03/17/2022	123.08
TERRACON	CALHOUN - SECURITY VESTIBULE INSPECT/TI	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	730.00
TERRACON	VARIOUS - WATER SAMPLING	LAING MIDDLE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,380.00
TERRACON	VARIOUS - WATER SAMPLING	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,380.00
TERRACON	VARIOUS - WATER SAMPLING	R B STALL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,380.00
TERRACON	VARIOUS - WATER SAMPLING	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,380.00
TERRACON	VARIOUS - WATER SAMPLING	ST JOHN'S HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,380.00
THE CEDARSTREAM COMPANY, INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	2,872.00
THE CHARLESTON MUSEUM	THE CHARLESTON MUSEUM 21ST ENRICHMEI	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	780.00
THE CHARLESTON MUSEUM	CPN ENRICHMENT THE CHARLESTON MUSEU	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/17/2022	900.00
THE CHARLESTON MUSEUM	THE CHARLESTON MUSEUM 21ST ENRICHMEI	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/17/2022	910.00
THE CITADEL	GRADUATION CEREMONY: JUNE 17 2021	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	03/31/2022	2,500.00
THE HOOVE, LLC	STILES POINT SHIRTS INV # 38941	STILES POINT ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	2,260.16
THE HOOVE, LLC	MT PLEASANT ACADEMY SHIRTS INV # 39042	MT PLEASANT ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	313.92
THE HOOVE, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	313.92
THE HOOVE, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	7,455.60
THE HOOVE, LLC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	3,289.62
THE SHERIDAN CORPORATION	JICH - SEISMIC INVESTIGATION REQ# 5181	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	03/10/2022	978.75
THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	898.73
THEODORE RYAN BROWN	SECURITY W ASHLEY HS VARSITY SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	120.00

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THEODORE RYAN BROWN	SECURTIY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BOYS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS GIRL SOCCER/BOYS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	120.00
THEODORE RYAN BROWN	OTHER PURCHASED SERVICES	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BOYS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	150.00
THOMAS & DENZINGER ARCHITECTS PA	NORTHWOODS - DESIGN ROOF (ESSER)	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	218 - ESSER III	03/31/2022	76,341.69
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	180.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS LACROSSE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BOYS SOCCER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASEBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS LACROSSE/BOYS TE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	120.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	328.06
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	426.57
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	509.07
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	551.60
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,107.04
THOMAS C. CARIO MIDDLE SCHOOL	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	624.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS LACROSSE	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	120.00
THOMPSON & LITTLE INC	Oven, cooler and steamer B1907	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,222.85
THOMPSON & LITTLE INC	Pass Thru Refrigerator and Reach In BID B1907	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	6,642.49
THOMPSON & LITTLE INC	Oven, cooler and steamer B1907	VARIOUS SCHOOLS	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	140,815.08
THOMPSON & LITTLE INC	Pass Thru Refrigerator and Reach In BID B1907	VARIOUS SCHOOLS	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	148,745.76
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/10/2022	123,737.94
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/31/2022	126,426.68
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	MT PLEASANT ACADEMY	- IN STATE	100 - GENERAL OPERATING	03/31/2022	158.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHARLES PINCKNEY ELEMENT/	- IN STATE	100 - GENERAL OPERATING	03/17/2022	201.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	209.28

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/02/2022	496.69
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	03/10/2022	157.01
EMPLOYEE REIMBURSEMENT	FEBRUARY MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	156.96
TONATTE MITCHELL	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	120.00
TONATTE MITCHELL	SECURITY BURKE BASEBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	120.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	465.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	480.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	285.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	240.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	120.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	03/03/2022	1,885.31
TRACY A SMITH	W ASHLEY HS COLOR GUARD CHOREOGRAPHI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	1,700.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CARIO MIDDLE	- IN STATE	100 - GENERAL OPERATING	03/17/2022	168.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	03/31/2022	115.83
TRANSACT COMMUNICATIONS INC	TRANSACT -- 2/28/22-2/28/23	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	12,576.00
TRANSWORLD INCORPORATED	SANDERS CLYDE-OUTLET FOR BRIGHTSIGNS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	220.00
TRANSWORLD INCORPORATED	SANDERS CLYDE-OUTLET FOR BRIGHTSIGNS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	680.00
TRANSWORLD INCORPORATED	VARIOUS - INSP & SERVICE EMER GENERATO	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/03/2022	20,569.00
TRANSWORLD INCORPORATED	VARIOUS - REPAIR AND SERVICE EMERGENC	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	03/10/2022	1,240.00
TRAVEL VENTURES	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	2,018.56
TRAVEL VENTURES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	7,810.95
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,034.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,433.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,504.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	1,645.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	2,021.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CHICORA ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	2,138.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	2,279.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRIFECTA NETWORKS, LLC	CISCO VOIP PHONES STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	13,765.00
TROLLYS INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/11/2022	750.00
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	194.62
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	717.70
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	746.61
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	1,751.58
TROXELL COMMUNICATIONS, INC.	CAS@WAHS - FF&E A/V EQUIP	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	215.60
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/10/2022	253,209.59
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/31/2022	252,836.65
TURKY'S TOWING	DISTRICTWIDE - VEHICLE TOWING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	125.00
TURNITIN, LLC	TURNITIN - L. KRAMER	CHAS COUNTY SCHOOL OF THE	- SOFTWARE	100 - GENERAL OPERATING	03/17/2022	3,542.50
TYLER TECHNOLOGIES	VERSATRANS RP SOFTWARE -- 2/1/2022 - 1/21	STUDENT TRANSPORTATION	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	11,859.48
TYRONE F SIMMONS	SECURITY DEPT OPR PLAN WANDO HS	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	03/31/2022	120.00
ULINE	D2 & D4 HANDTRUCKS	DISTRICT 4 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,510.80
ULINE	D2 & D4 HANDTRUCKS	DISTRICT 2 STADIUM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,510.81
ULINE	WAREHOUSE USE SUPPLIES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	391.09
ULINE	WAREHOUSE USE SUPPLIES	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	392.85
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	138.65
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	03/10/2022	297.85
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	03/17/2022	344.07
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/31/2022	6,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	USC-A ESL COURSES FOR MLTASK FORCE - N	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	03/31/2022	6,000.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/10/2022	4,014.76
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	03/31/2022	4,010.52
UPS	4002EW	LUCY G BECKHAM HIGH SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	16.51
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	16.51
UPS	4002EW	CE WILLIAMS - SOUTH (7TH 8TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	16.51
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	16.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	03/03/2022	16.51
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	27.02
UPS	4002EW	CAMP ROAD MIDDLE SCHOOL	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	17.73
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	17.73
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	17.73
UPS	4002EW	HAUT GAP MIDDLE	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	17.73
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	03/10/2022	39.66
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	03/03/2022	100.00
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	131.23
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	177.59
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	192.65
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	221.62
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	228.25
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	230.98
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	302.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	395.11
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	396.88
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	442.74
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	470.00
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	487.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	505.02
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	505.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	507.43
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	517.06
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	633.72
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	639.68
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	645.64
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	648.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	655.85
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	660.50
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	723.68
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	743.21
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	753.23
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	754.54
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	755.14
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	759.08
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	812.60
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	817.20
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	817.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	824.41
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	834.07
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	844.97
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	852.86
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	854.57
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	856.33
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	857.93
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	860.45
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	868.51
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	883.19
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	884.23
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	886.09
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	909.52
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	911.91
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	939.87
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	954.25
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	977.98

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	981.76
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,034.97
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,056.45
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,060.88
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,083.31
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,089.75
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,112.11
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,114.13
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,119.46
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,125.05
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,166.45
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,174.74
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,180.36
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,181.44
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,182.83
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,184.96
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,191.78
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,237.64
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,305.91
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,330.02
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,343.98
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,376.64
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,415.98
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,424.89
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,473.85
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,487.21
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,537.38
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,550.23

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US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,553.15
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,561.93
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,668.15
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,708.75
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,710.70
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,726.75
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,751.68
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,782.80
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,792.93
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,811.93
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,812.05
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,871.22
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,920.45
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	1,922.22
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,961.78
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	1,971.69
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,024.33
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	2,032.66
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,165.52
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,225.62
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,281.22
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,335.01
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,340.95
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,354.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,367.67
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,432.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,461.47
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,493.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,554.47
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/03/2022	2,695.12
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,706.37
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,744.19
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,792.71
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,798.50
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,808.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,856.04
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	2,944.76
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,014.50
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,097.84
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,110.79
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,265.34
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,465.96
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,486.19
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,502.63
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,517.12
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,620.70
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,719.34
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,739.48
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,747.52
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,765.31
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,875.87
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,909.41
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,911.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,913.28
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	3,931.83
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,032.43

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,123.04
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,126.48
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,171.49
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,221.43
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,245.81
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,368.46
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,604.47
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,817.43
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	4,889.46
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	5,118.67
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	5,602.48
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	5,649.27
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	5,835.05
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	03/03/2022	5,842.77
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	149.12
US FOODS	FOOD SERVICE CHEF STORE INVOICE	SCHOOL FOOD SERVICES - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	153.47
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	171.10
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	175.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	181.49
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	206.22
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	209.85
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	262.25
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	284.16
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	325.80
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	445.33
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	474.06
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	476.73
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	496.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	502.86
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	502.92
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	523.98
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	556.25
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	585.73
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	635.31
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	671.48
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	712.27
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	753.08
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	760.65
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	770.53
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	779.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	798.29
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	803.41
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	833.09
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	843.36
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	844.40
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	860.95
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	865.72
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	883.54
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	886.64
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	892.96
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	902.84
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	915.72
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	925.01
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	933.97
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	964.96
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	975.41

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,018.56
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,043.45
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,047.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,057.43
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,074.81
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,075.97
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,077.11
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,118.53
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,127.41
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,155.36
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,164.68
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,188.54
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,188.75
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,197.15
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,213.36
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,218.73
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,222.68
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,228.19
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,231.04
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,264.15
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,285.04
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,323.58
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,330.69
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,336.87
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,364.15
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,372.88
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,415.79
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,447.58

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,451.39
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,457.31
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,468.08
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,474.34
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,526.68
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,528.49
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,533.05
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,534.97
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,543.49
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,597.14
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,601.11
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,618.18
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,621.07
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,642.76
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,650.22
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,681.42
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,696.26
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,707.70
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,785.27
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,791.67
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,816.15
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,840.43
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	1,882.15
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,903.06
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,950.36
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,961.38
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	1,997.84
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,010.28

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,062.78
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,100.04
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	2,106.99
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,269.81
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,332.38
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,338.88
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,391.07
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	2,455.93
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,465.54
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,573.77
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,575.48
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,582.22
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,658.30
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,717.29
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,733.65
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,752.17
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,790.91
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,802.34
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,809.17
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	2,887.94
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,001.55
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,035.68
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,053.91
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,071.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,241.60
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/10/2022	3,248.21
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,296.59
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,319.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,356.75
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,462.61
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,471.82
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,473.93
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,528.07
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,533.35
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,616.69
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,618.23
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,671.85
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,675.90
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,755.29
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,759.70
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,760.82
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	3,938.95
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,026.82
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,070.56
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,176.66
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,197.82
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,310.57
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,338.92
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,384.65
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,390.38
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,414.58
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,441.44
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,455.11
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,519.59
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,608.50
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,704.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,773.74
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,789.07
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,895.15
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	4,980.80
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	5,298.54
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	5,376.09
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	5,468.63
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	6,017.95
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	6,083.30
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	6,219.56
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	6,912.04
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	7,025.80
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	03/10/2022	7,113.26
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	185.10
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	200.71
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	233.60
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	272.56
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	329.67
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	338.44
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH)	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	348.87
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	425.93
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	432.47
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	450.07
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	458.51
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	461.33
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	494.91
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	544.42
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	550.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	579.25
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	582.69
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	600.91
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	634.83
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	678.31
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	684.72
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	686.16
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	696.65
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	747.62
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	749.52
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	755.20
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	759.37
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	760.69
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	766.59
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	772.13
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	797.37
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	806.57
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	843.69
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	855.63
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	894.44
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	933.41
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	956.64
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	985.61
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	987.38
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,002.94
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,025.39
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,037.23
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,046.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,056.09
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,057.87
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,074.50
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,094.97
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,130.34
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,168.16
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,312.40
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,360.46
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,413.27
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,414.05
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,463.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,466.11
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,500.37
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,539.58
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,546.76
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,691.84
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,692.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,713.14
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,737.92
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	1,809.97
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,886.80
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	1,957.96
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,064.43
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	2,080.69
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	2,149.73
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,169.61
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,191.00
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,250.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,278.06
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,457.19
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,541.66
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,611.14
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,631.57
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,650.91
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,757.98
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,770.41
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,826.99
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/17/2022	2,831.75
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,837.57
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,876.96
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,888.74
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,920.30
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	2,969.09
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,083.93
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,237.40
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,320.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,386.56
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,422.21
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,439.05
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,471.18
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,479.23
US FOODS	FOOD SREVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,498.88
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,697.72
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	3,977.82
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,051.61
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,141.67

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,357.50
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,363.72
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,391.16
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,564.79
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,591.83
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,659.09
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,740.16
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,785.01
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	4,901.43
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	5,083.46
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	5,209.13
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	5,238.66
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	5,811.05
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	5,901.01
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	6,003.42
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	6,080.46
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	6,087.22
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	8,450.37
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/17/2022	11,484.21
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	117.90
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	120.37
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - DISTRIB CH	600 - FOOD SERVICE FUNDS	03/24/2022	156.00
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	183.80
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	226.18
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	236.29
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	238.72
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	251.01
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	294.93

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	377.94
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	398.60
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	416.62
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	443.53
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	444.76
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	448.19
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	528.50
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	550.66
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	552.66
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	594.56
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	600.46
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	618.15
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	623.90
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	625.44
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	649.86
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	691.50
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	695.99
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	697.68
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	706.92
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	721.89
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	749.35
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	760.54
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	789.25
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	840.43
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	841.03
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	878.56
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	882.59
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	884.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	890.49
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	895.11
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	897.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	921.82
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	924.84
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	946.64
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	968.10
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	968.28
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	979.88
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,000.93
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,016.02
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,043.26
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,077.45
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,078.30
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,083.39
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,084.95
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,144.93
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,177.95
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,180.69
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,234.25
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,255.52
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,269.44
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,270.86
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,281.44
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,286.94
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,311.46
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,332.17
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,370.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,433.96
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,457.36
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,459.17
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,460.84
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,472.70
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,581.55
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,654.35
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,677.75
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,757.69
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,770.30
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,773.50
US FOODS	FOOD SERVICE DIFFERENCE OWED	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,786.06
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,807.96
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,843.59
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,862.23
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	1,911.37
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	1,950.68
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	2,001.76
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	2,006.59
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,009.46
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,011.41
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	2,066.82
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	2,122.37
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	2,144.25
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,162.33
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,170.11
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,193.93
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,282.23

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,293.46
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,296.01
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,381.64
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,390.78
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,407.04
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,447.91
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,459.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,487.45
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,496.45
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,503.69
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,517.82
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,552.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,578.58
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,656.95
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,763.58
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,819.75
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	2,880.29
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,971.57
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	2,998.76
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,068.69
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,159.93
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,198.87
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	3,243.55
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,276.72
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,279.91
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/24/2022	3,368.55
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,479.84
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,531.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,538.26
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,593.54
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,600.39
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,718.90
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,742.99
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	3,973.85
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,000.84
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,079.95
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,094.16
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,099.98
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,315.17
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,373.27
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,381.86
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,389.93
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,656.85
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,677.22
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,686.88
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,701.89
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,865.69
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	4,924.69
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,107.54
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,139.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,205.06
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,224.72
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,284.16
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,429.66
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,490.43
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,506.31

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,708.83
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	5,811.59
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	6,303.69
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	6,320.60
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	6,651.24
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	7,236.24
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	7,371.86
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	7,550.31
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	7,696.80
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	7,699.36
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/24/2022	9,937.52
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	149.12
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	254.17
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	312.61
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	432.87
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	447.32
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	504.87
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	531.62
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	535.32
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	536.04
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	552.97
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	595.67
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	623.20
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	643.33
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	645.82
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	648.33
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	666.89
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	680.75

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	686.64
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	692.93
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	702.10
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	710.14
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	761.66
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	770.46
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	774.62
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	793.24
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	802.31
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	834.08
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	856.01
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	913.26
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	918.48
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	951.40
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	974.02
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	980.19
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	985.40
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,008.68
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,012.24
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,032.62
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,052.86
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,055.11
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,055.52
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,107.09
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,119.79
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,172.65
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,182.55
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,190.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,247.93
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,267.77
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,287.10
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,319.53
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,389.74
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,395.88
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,414.15
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,422.90
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,430.82
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,467.26
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,498.63
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,509.64
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,536.71
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,634.83
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,637.68
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,669.62
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,712.49
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,722.88
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,752.45
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,764.31
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,835.69
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,876.74
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,884.30
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,902.04
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	1,909.22
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,916.25
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	1,934.40
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,006.68

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,011.61
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	2,019.50
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	2,138.71
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,170.25
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	2,224.87
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	2,234.83
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,237.10
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,257.21
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,259.84
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,272.75
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,299.46
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	2,300.83
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	2,322.78
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,323.04
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,336.00
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	2,361.34
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,367.02
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,367.30
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,382.94
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,463.63
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,584.64
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,632.70
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,733.20
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,843.66
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,880.93
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	2,884.09
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	03/31/2022	3,005.04
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,026.38

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US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,174.79
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,175.63
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,289.52
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,292.06
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,305.71
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,389.11
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,463.47
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,517.40
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,546.25
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,603.91
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,739.61
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,741.71
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,747.96
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	3,882.04
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	4,054.98
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	4,110.64
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	4,254.85
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	4,490.51
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	4,736.00
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	4,806.73
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	4,920.75
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,333.98
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,558.12
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,576.42
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,630.18
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,689.02
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,755.22
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,880.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	5,983.41
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	6,360.33
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	6,601.23
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	7,151.88
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	7,261.27
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	8,061.08
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	03/31/2022	10,864.82
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	204 - IDEA CARRYOVER	03/10/2022	239.91
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/10/2022	121,305.10
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/24/2022	374.24
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	03/31/2022	125,082.74
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR SCHOOL EVENT	COOPER RIVER CAS - SUPPLIES	100 - GENERAL OPERATING	03/17/2022	250.00
VARITRONICS, LLC	POSTER MAKER AND SOFTWARE FOR B. BUTLER	WEST ASHLEY HIGH SCHOOL - EQUIPMENT	329 - CAREER & TECHNOLOGY ED	03/03/2022	6,876.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	331.24
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	2,005.94
VARSITY BRANDS HOLDING CO., INC	T SHIRTS ORDER	R B STALL HIGH - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	16,468.81
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	467.04
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	2,623.07
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	5,154.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	304.43
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	304.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	1,576.07
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	229.23
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	746.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/09/2022	1,608.56
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	352.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	1,338.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	2,329.15

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/15/2022	4,102.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	282.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	701.70
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	1,137.16
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	1,137.76
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	4,957.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	29.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	568.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/17/2022	923.77
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - WALL PADDING FOR GYM	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	6,703.21
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	396.42
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	577.73
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	2,873.82
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	5,040.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	158.06
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	162.42
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	416.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	716.06
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/30/2022	3,249.02
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HS - FOOTBALL SHOULDER P	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,030.45
VARSITY BRANDS HOLDING CO., INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	844 - MISC DONATIONS	03/31/2022	1,732.80
VARSITY BRANDS HOLDING CO., INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	844 - MISC DONATIONS	03/31/2022	1,748.00
VARSITY BRANDS HOLDING CO., INC	PE CLASS SUPPLIES	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	7,731.87
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	240.00
VERIZON WIRELESS	504053352-00001	IT NETWORK OPERATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	-207.76
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	-98.63
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTAI	- PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	-14.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	-0.06
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	28.98
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/03/2022	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	38.97

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	39.00
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	48.89
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	48.97
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	MURRAY-LASAINE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	49.00
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	53.00
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	57.96
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	57.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	57.96
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	62.89
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	66.99
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	67.95
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	67.98
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	67.98
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	68.12
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	68.12
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	76.02
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	77.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	77.98
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	77.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	77.98
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	81.98
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	81.98
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	81.98
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	81.98
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	87.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	87.01
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	87.01
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	92.00
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	92.00
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	97.97
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	98.00
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	102.00
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	102.00
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	105.00
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	106.00
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	106.96
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	110.96
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	03/03/2022	110.96
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	116.98
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	119.99
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	03/03/2022	119.99
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	126.01
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	126.01
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	126.98
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	130.95
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	130.98
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	130.98

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VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	131.00
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	134.97
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	134.98
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	139.98
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	140.98
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	144.97
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	145.93
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	145.96
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	152.04
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	155.96
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	155.96
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	155.96
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	155.96
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	155.98
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	156.00
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	159.00
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	159.00
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	165.98
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	173.95
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	175.01
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	178.02
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	181.83
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	184.98
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	197.01
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	208.96
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	211.92
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	213.92
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	232.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	233.04
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	234.01
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	265.95
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	266.07
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	269.03
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	290.94
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	299.04
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	300.93
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	03/03/2022	304.08
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	322.01
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	03/03/2022	329.29
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	343.01
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/03/2022	399.76
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	480.96
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	526.51
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	536.06
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	547.01
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	573.96
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/03/2022	579.97
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	595.96
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	596.80
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	600.32
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	627.00
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	663.17
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	849.80
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	1,015.95
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	1,051.84
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	1,127.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	1,593.96
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	03/03/2022	1,697.73
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/03/2022	2,795.94
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES - PAG/CEL/MS	600 - FOOD SERVICE FUNDS	03/24/2022	-339.75
VERIZON WIRELESS	504053352-00001	ACCELERATION SCHOOLS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	BUDGETING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	GUIDANCE & COUNSELING - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS E - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	EDITH FRIERSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	CONSTRUCTION PROCUREMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	LAMBS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	OAKLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	ANGEL OAK ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	CARIO MIDDLE - SUPPLIES	100 - GENERAL OPERATING	03/24/2022	28.98
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	38.01

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VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	03/24/2022	38.01
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	38.97
VERIZON WIRELESS	504053352-00001	WANDO COMMUNITY SCHOOL - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	39.00
VERIZON WIRELESS	504053352-00001	MARY FORD EARLY LRN & FAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	48.89
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	48.97
VERIZON WIRELESS	504053352-00001	CHIEF ACADEMIC OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	BUSINESS INTELLIGENCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	CONTRACTS/PROCUREMENT S - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	INTERCULTURAL DEVELOPMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	MAMIE P WHITESIDES ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	R B STALL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	HARBOR VIEW ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	MURRAY-LASAIN ELEMENAR - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES IS HI COMMUNITY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	CHARLESTON PROGRESSIVE S - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	JAMES SIMONS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	BURKE COMMUNITY ED - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	49.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	PEPPERHILL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	DRAYTON HALL ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	MT PLEASANT ACADEMY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	SULLIVAN'S ISLAND ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	NORTH CHAS CREATIVE ARTS ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	JULIAN MITCHELL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	53.00
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/24/2022	54.49
VERIZON WIRELESS	504053352-00001	DEER PARK MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	55.15
VERIZON WIRELESS	504053352-00001	LAUREL HILL PRIMARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	57.96
VERIZON WIRELESS	504053352-00001	PINEHURST ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	57.96
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING CENTER - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	57.96
VERIZON WIRELESS	504053352-00001	BUIST ACADEMY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	57.96
VERIZON WIRELESS	504053352-00001	E B ELLINGTON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	57.96
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	57.96
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	66.99
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	66.99
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	66.99
VERIZON WIRELESS	504053352-00001	MINNIE HUGHES ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	67.95
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	67.98
VERIZON WIRELESS	504053352-00001	CHILD & FAMILY DEVELOPMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	67.98
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	76.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ENERGY/ENVIRONMENTAL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	77.98
VERIZON WIRELESS	504053352-00001	ST JAMES-SANTEE ELEMENTAF - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	77.98
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	77.98
VERIZON WIRELESS	504053352-00001	MIDLAND PARK PRIMARY SCHC - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	77.98
VERIZON WIRELESS	504053352-00001	STILES POINT ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	81.98
VERIZON WIRELESS	504053352-00001	MALCOLM C HURSEY ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	81.98
VERIZON WIRELESS	504053352-00001	WEST ASHLEY HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	81.98
VERIZON WIRELESS	504053352-00001	JANE EDWARDS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	81.98
VERIZON WIRELESS	504053352-00001	FACILITY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	87.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	87.01
VERIZON WIRELESS	504053352-00001	ST ANDREWS ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	87.01
VERIZON WIRELESS	504053352-00001	SAFETY AND RISK SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	92.00
VERIZON WIRELESS	504053352-00001	CAPITAL PROJECTS - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	92.00
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	97.97
VERIZON WIRELESS	504053352-00001	NORTH CHARLESTON ELEMEN - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	98.00
VERIZON WIRELESS	504053352-00001	PAYROLL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	102.00
VERIZON WIRELESS	504053352-00001	COOPER RIVER CAS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	102.00
VERIZON WIRELESS	504053352-00001	WEST ASHLEY CAS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	102.00
VERIZON WIRELESS	504053352-00001	CAMP ROAD MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	105.00
VERIZON WIRELESS	504053352-00001	ACCOUNTING OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	106.00
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	106.00
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	106.96
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - SUPPLIES	100 - GENERAL OPERATING	03/24/2022	108.99
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	03/24/2022	108.99
VERIZON WIRELESS	504053352-00001	LAING MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	110.96
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS - PAG/CEL/MS	809 - PROJECT PREVENT	03/24/2022	110.96
VERIZON WIRELESS	504053352-00001	CAROLINA PARK ES - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	116.17
VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	116.98

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VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	116.98
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	119.99
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	201 - TITLE I (84.010)	03/24/2022	119.99
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	126.01
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	126.01
VERIZON WIRELESS	504053352-00001	STUDENT INTERVENTION SERV - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	126.98
VERIZON WIRELESS	504053352-00001	ZUCKER MIDDLE SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	130.95
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	130.98
VERIZON WIRELESS	504053352-00001	A C CORCORAN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	130.98
VERIZON WIRELESS	504053352-00001	CURRICULUM & INSTRUCTION - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	131.00
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	134.97
VERIZON WIRELESS	504053352-00001	ASSESSMENT & EVALUATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	134.98
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	139.98
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	140.01
VERIZON WIRELESS	504053352-00001	SPRINGFIELD ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	140.98
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	144.97
VERIZON WIRELESS	504053352-00001	LADSON ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	145.93
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	152.04
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	155.96
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	155.96
VERIZON WIRELESS	504053352-00001	STONO PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	155.96
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - SOUTH (7TH 8TH) - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	155.96
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	155.98
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	156.00
VERIZON WIRELESS	504053352-00001	EMPLOYEE RELATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	159.00
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	173.95
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	175.01
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	178.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	ACADEMIC MAGNET HIGH SCH - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	181.83
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	184.98
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	197.01
VERIZON WIRELESS	504053352-00001	EARLY COLLEGE HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	208.96
VERIZON WIRELESS	504053352-00001	BURKE HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	213.92
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	232.98
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	234.01
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	265.95
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	266.07
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	269.03
VERIZON WIRELESS	504053352-00001	INSTRUCTIONAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	270.92
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	273.01
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	299.04
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	300.93
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	03/24/2022	304.08
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE - PAG/CEL/MS	210 - TITLE IV SSAE	03/24/2022	329.29
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	343.01
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	362.83
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	364.92
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	388.96
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	393.21
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	03/24/2022	439.94
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	479.81
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	480.96
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	526.51
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	536.06
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	547.01
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	573.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	HVAC SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	642.82
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	704.03
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	847.87
VERIZON WIRELESS	504053352-00001	ALTERNATIVE PROGRAMS	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	1,051.84
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	1,072.16
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	210 - TITLE IV SSAE	03/24/2022	1,267.30
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	1,272.39
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	1,675.98
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL	- PAG/CEL/MS	841 - HEAD START COLLABORATION	03/24/2022	1,701.88
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	03/24/2022	2,889.42
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	03/10/2022	283.75
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	03/31/2022	283.75
VEX ROBOTICS INC	VEX ROBOTICS PARTS	EAST COOPER CAS	- SUPPLIES	207 - VOC ED / CATE (84.048)	03/17/2022	4,372.56
VIC BAILEY FORD	Vans Contract 440022517	SCHOOL FOOD SERVICES	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	31,313.00
VIC BAILEY FORD	FM - TRUCK AND VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	25,847.00
VIC BAILEY FORD	FM - TRUCK AND VANS	FACILITY MAINTENANCE	- VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	25,847.00
EMPLOYEE REIMBURSEMENT	TAYLORS, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	347.81
VIVI LLC	WA CAS DIGITAL SIGNAGE ENHANCEMENT	CE WILLIAMS - NORTH (6TH)	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	03/03/2022	7,125.33
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/10/2022	107,247.02
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	03/31/2022	111,381.90
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/10/2022	366.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	03/31/2022	366.34
VOYAGER EXPANDED LEARNING INC	LANGUAGE/MATH WEBINAR VIRTUAL SUPPOF	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	03/10/2022	7,500.00
VOYAGER EXPANDED LEARNING INC	LANGUAGE LIVE - INTERVENTION SUPPLIES	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	03/17/2022	3,879.40
VOYAGER EXPANDED LEARNING INC	PROFESSIONAL DEVELOPMENT	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	03/17/2022	6,000.00
VOYAGER EXPANDED LEARNING INC	PROFESSIONAL DEVELOPMENT	CHILD DEV OFFICE	- INSTR PROG	801 - TUW READING BY THIRD GRADE	03/17/2022	9,472.40
VOYAGER EXPANDED LEARNING INC	RAZ-PLUS.COM \$57.00 EACH, 25 CLASSROOM	ST ANDREWS ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	03/24/2022	2,329.89
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLT STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	152.56

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W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	152.56
W.W. GRAINGER INC	WAH - GARBAGE DISPOSAL CULINARY ARTS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	03/03/2022	969.22
W.W. GRAINGER INC	ITEM #2KMG1 EYEWEAR GERMICIDAL CABINE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	1,152.38
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLT STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	7,276.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	8,228.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	10,311.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	10,876.73
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	13,769.43
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/03/2022	22,808.23
W.W. GRAINGER INC	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	198.53
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/31/2022	108.57
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/31/2022	140.46
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/31/2022	317.52
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/31/2022	497.94
W.W. GRAINGER INC	SOA - ELECTRIC WATER HEATER	TIGER TEAM	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	3,322.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/31/2022	4,447.41
W.W. GRAINGER INC	MURRAY LASAINE - EMERGENCY LIGHTING	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	6,877.90
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/31/2022	8,654.60
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	03/31/2022	14,919.50
W.W. GRAINGER INC	MIL MAG - EMERGENCY LIGHTS LED	MILITARY MAGNET ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	22,834.62
WANDO ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/29/2022	3,618.00
WANDO HIGH SCHOOL	CK 60863	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	460.24
WANDO HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/10/2022	125.00
WANDO HIGH SCHOOL	REIMBURSE SCHOOL	WANDO HIGH SCHOOL	- OTHER SRVS	207 - VOC ED / CATE (84.048)	03/10/2022	300.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	WANDO - MOBILE ADD OUTLET	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	815.00
WE ARE FAMILY	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	03/03/2022	500.00
WEATHERPROOFING TECHNOLOGIES INC	AC MAG - ROOF REPAIRS RM 1222	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	547.50
WEATHERPROOFING TECHNOLOGIES INC	SAMS - ROOF REPAIRS	WEST ASHLEY MIDDLE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	572.50

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WEATHERPROOFING TECHNOLOGIES INC	AC MAG - ROOF REPAIR RM 4138	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	ANGEL OAK - ROOF WATER TEST RM 136	ANGEL OAK ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	ANGEL OAK - ROOF WATER TEST RM 148	ANGEL OAK ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF WATER TEST CAFE/RM 110	LAMBS ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	SOA - ROOF RPR WATER TEST RM 4135	CHAS COUNTY SCHOOL OF THE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF LEAK REPAIRS	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,034.54
WEATHERPROOFING TECHNOLOGIES INC	JANE EDWARDS - ROOF DOWNSPOUT CD WIN	JANE EDWARDS ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	1,208.75
WEATHERPROOFING TECHNOLOGIES INC	NORTHWOODS - ROOF LEAK REPAIRS	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	2,128.75
WEATHERPROOFING TECHNOLOGIES INC	MOULTRIE - ROOF LEAK REPAIR B210	MOULTRIE MIDDLE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	1,039.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	44,166.28
WELLS FARGO	ADMIN FEE	0000 AVAILABLE - MGMT SVS	401 - DEBT SERVICE	03/10/2022	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/31/2022	523.44
WENGER CORPORATION	BAND STORAGE CABINETS	NORTHWOODS MIDDLE SCHOC - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	20,021.95
WENGER CORPORATION	MURRAY LASAINE - CHORAL RISERS	MURRAY-LASAINE ELEMENTAR - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	3,520.44
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/03/2022	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	150.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	150.00
WEST ASHLEY HIGH SCHOOL	VARSITY FOOTBALL VS WANDO HIGH SCHOOL	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	03/10/2022	500.00
WESTIN RESORT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/23/2022	5,766.59
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/18/2022	180.00
WHALE BRANCH HIGH SCHOOL	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	521.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/22/2022	233.28
WHOLE BUILDING SYSTEMS LLC	BAPTIST HILL - HVAC RPLC BLDG 11 CA FEES	BAPTIST HILL HIGH - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	2,800.00
WHOLE BUILDING SYSTEMS LLC	PEPPERHILL - HVAC REPLACE COMMISSIONIN	PEPPERHILL ELEMENTARY - PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	03/17/2022	3,800.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA ESSER	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	218 - ESSER III	03/31/2022	3,400.00
WHOLESALE APPLIANCE CENTER	LADSON ES - REFRIGERATOR ROOM 404	LADSON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	813.86
WHOLESALE APPLIANCE CENTER	CAS@WAHS - MAKER SPACE REFRIGERATOR	CE WILLIAMS - NORTH (6TH) - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/10/2022	813.86
WHOLESALE APPLIANCE CENTER	NORTH CHARLESTON HS - 2 NEW DISHWASHE	NORTH CHARLESTON HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	2,164.86

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WHOLESALE APPLIANCE CENTER	MEETING ST AT BURNS - REFRIGERATOR RO	MEETING ST. ELEM. AT BURNS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	813.86
WHOLESALE APPLIANCE CENTER	NORTHWOODS MS - REFRIGERATOR LOUNGE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	813.86
WHOLESALE APPLIANCE CENTER	JICHS - FF&E WASHER/DRYER	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	2,056.52
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EMPLOYEE RELATIONS	- IN STATE	100 - GENERAL OPERATING	03/10/2022	131.04
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	03/24/2022	208.67
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	120.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	03/24/2022	180.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	200.00
WILLIAM SCHIMPF	W ASHLEY HS PHOTOGRAPHER YRBK INV # 2	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/24/2022	500.00
WILLIAM THOMAS ALLEGOOD	SEPTIMA CLARK-OUTLETS ANNEX DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	201.65
WILLIAM THOMAS ALLEGOOD	AC CORCORAN POWER POLE ADD	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	631.11
WILLIAM THOMAS ALLEGOOD	AC CORCORAN POWER POLE ADD	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	1,020.00
WILLIAM THOMAS ALLEGOOD	SEPTIMA CLARK-OUTLETS ANNEX DISPLAYS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	1,700.00
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/03/2022	1,068.08
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	03/24/2022	1,164.26
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/03/2022	502.72
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/10/2022	127.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/10/2022	719.42
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	109.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	127.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	03/31/2022	559.97
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - MOBILE DEMO POST SITE WORK	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	700.00
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT NETOPS STOCK MOVE	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	1,067.50
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT IT WAREHOUSE BUILD SHELVING	IT CUSTOMER SUPPORT	- OTHER SRVS	100 - GENERAL OPERATING	03/10/2022	4,520.00
WINCHESTER XAVIER & ASSOCIATES INC	MIDLAND PARK - MOVE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	03/10/2022	5,028.00
WINCHESTER XAVIER & ASSOCIATES INC	PINCKNEY - DEMO MOBILE 184	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	16,882.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	03/10/2022	216,349.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	EC CAS DEVICE INVENTORY	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	03/17/2022	1,950.00
WINCHESTER XAVIER & ASSOCIATES INC	GARRETT-DECOMMISSION IT EQUIP IN ARC	GARRETT ACADEMY OF TECHN	- TECH P SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	03/17/2022	3,500.00
WINCHESTER XAVIER & ASSOCIATES INC	CAS@NCHS - BUILD LOCKER PLATFORM	COOPER RIVER CAS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	1,208.00
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - RELOCATE CURRICULUM	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	2,724.24
WINCHESTER XAVIER & ASSOCIATES INC	HAUT GAP - INTERNAL MOVE BAND ROOM	HAUT GAP MIDDLE	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	03/24/2022	3,780.00
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - RELOCATE CURRICULUM	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	5,513.88
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - RELOCATE CURRICULUM	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	6,384.60
WINCHESTER XAVIER & ASSOCIATES INC	SAMS - MEDIA CENTER ELECTRICAL	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	9,275.00
WINCHESTER XAVIER & ASSOCIATES INC	CCMS - STAGE LIGHT STRUCTUAL WORK	CHAS MATH & SCIENCE CHART	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	19,829.00
WINCHESTER XAVIER & ASSOCIATES INC	ST JOHNS - PRESSBOX RENOV CITY PARK	ST JOHN'S HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	03/24/2022	36,735.95
WINCHESTER XAVIER & ASSOCIATES INC	BHHS - HVAC WEIGHT RM EQUIP MOVE	BAPTIST HILL HIGH	- OTHER SRVS	585 - ONE CENT SALES TAX EXTENSION	03/31/2022	6,500.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/03/2022	280.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/03/2022	280.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/03/2022	420.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/03/2022	1,120.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/24/2022	200.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	03/24/2022	800.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	560.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	560.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	700.00
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/08/2022	461.97
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/01/2022	2,554.08
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/04/2022	3,193.62
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/07/2022	5,242.80
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	03/16/2022	3,126.30
WULBERN KOVAL	FURNITURE FOR NCHS RESOURCE CENTER	NORTH CHARLESTON HIGH	- EQUIPMENT	809 - PROJECT PREVENT	03/10/2022	22,712.18
WULBERN KOVAL	ST JOHNS HS - ADMINISTRATIVE FURNITURE	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/17/2022	20,869.14
WULBERN KOVAL	DEER PARK - ADDITIONAL FILE MS. SMITH'S D	DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/24/2022	525.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	OFFICE CHAIR - JACQUE CARLIN	FINANCIAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	03/24/2022	603.86
WULBERN KOVAL	DEER PARK - DESK RETURNS AND MISC MOI	DEER PARK MIDDLE SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	03/31/2022	5,578.62
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/10/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	03/31/2022	230.60
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	03/03/2022	240.00
WYATT HELMBRECK	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/10/2022	240.00
WYATT HELMBRECK	FOOD SERVICE	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/17/2022	240.00
WYATT HELMBRECK	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	03/31/2022	240.00
XPRT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	03/10/2022	3,000.00
XPRT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	03/24/2022	3,000.00
YO ART INC	21st CENTURY ENRICHMENT YO ART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	480.00
YO ART INC	21st CENTURY ENRICHMENT YO ART	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	800.00
YO ART INC	21st CENTURY ENRICHMENT YO ART	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	800.00
YO ART INC	21st CENTURY ENRICHMENT YO ART	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	03/31/2022	960.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	03/24/2022	1,760.00
ZOHO CORPORATION	MANAGEENGINE ADAUDIT UPGRADE --COTER	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	03/03/2022	2,592.00
						4,045,496.02