

Charleston County School District Expenditure Report for the period of December 2021

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
EVA M JEFFERSON	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	165.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	108.48
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	229.67
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	450.71
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	599.73
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	661.58
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	1,326.35
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	2,470.08
A 3 COMMUNICATIONS INCORPORATED	WA CAS SECURITY CAMERAS	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	1,700.00
A 3 COMMUNICATIONS INCORPORATED	WA CAS SECURITY CAMERAS	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	3,929.36
A 3 COMMUNICATIONS INCORPORATED	EOC ADDITION CAMERAS	BRIDGE VIEW DRIVE	- SECUR/SURV	574 - ONE CENT SALES TAX	12/09/2021	5,130.17
A 3 COMMUNICATIONS INCORPORATED	AC CORCORAN SURVEILLANCE UPFIT	A C CORCORAN ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	20,175.90
A 3 COMMUNICATIONS INCORPORATED	WA CAS SECURITY CAMERAS	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	20,600.00
A 3 COMMUNICATIONS INCORPORATED	BAPTIST HILL SECURITY CAMERAS	BAPTIST HILL HIGH	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	22,962.78
A 3 COMMUNICATIONS INCORPORATED	AC CORCORAN SURVEILLANCE UPFIT	A C CORCORAN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	58,417.00
A 3 COMMUNICATIONS INCORPORATED	NCCAS SECURITY CAMERAS	COOPER RIVER CAS	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	857.78
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY HEAD START - SURVEILLANCE	WA HEAD START	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,204.68
A 3 COMMUNICATIONS INCORPORATED	PEPPERHILL ELEMENTARY SURVEILLANCE UI	PEPPERHILL ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,538.13
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY HEAD START - SURVEILLANCE	WA HEAD START	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	13,385.36
A 3 COMMUNICATIONS INCORPORATED	PEPPERHILL ELEMENTARY SURVEILLANCE UI	PEPPERHILL ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	17,090.35
A 3 COMMUNICATIONS INCORPORATED	WEST ASHLEY HEAD START - SURVEILLANCE	WA HEAD START	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	19,130.18
A 3 COMMUNICATIONS INCORPORATED	PEPPERHILL ELEMENTARY SURVEILLANCE UI	PEPPERHILL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	71,011.22
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	225.00
AALIYAH L BLANDING	SECURITY BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/09/2021	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/09/2021	1,875.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	12/09/2021	7,750.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	325.00
AD-WEAR AND SPECIALTY OF TEXAS	UNIFORM T-SHIRTS	SCHOOL FOOD SERVICES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	3,050.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	103.88
ADAM DEMING	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	150.00
ADC ENGINEERING	WAH - CULINARY ARTS CD-PERMIT COURTYA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,369.62
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	12/09/2021	1,550.00
ADC ENGINEERING	MT. ZION - MOBILE RELOCATE CIVIL DESIGN	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,876.50
ADC ENGINEERING	MT ZION - MOBILES WATER/SEWER CIVIL ENG	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,431.17
ADC ENGINEERING	MT ZION - MOBILES WATER/SEWER CIVIL ENG	MT ZION ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,968.06
ADC ENGINEERING	WANDO - STRUCTURAL DESIGN SVCS	WANDO HIGH SCHOOL	- PRO/TECH S	595 - FY21 FCO/CM SPRING BAN 2020A	12/16/2021	2,238.00
ADC ENGINEERING	BAPTIST HILL - ROOF BAR JOIST RETRO-FIT F	BAPTIST HILL HIGH	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	3,000.00
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/21	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,105.00
AERIE CORPORATION	AERIEHUB DOCUMENT MODULE 5/1/21 TO 4/30/21	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	8,951.55
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	12/02/2021	1,230.13
AFLAC	GROUP #ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	12/16/2021	1,230.13
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	591.50
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	392.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	602.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	715.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	546.00
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	183.36
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	392.40
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	554.60
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	681.47
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	939.96
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	971.90
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	2,214.88

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AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	2,542.73
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	12/16/2021	9,432.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	125.26
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	138.92
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	649.50
ALBERT C HILL JR	ACADEMIC MAGNET PROMETHEAN CABLE DR	ACADEMIC MAGNET HIGH SCHK	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	2,061.74
ALBERT C HILL JR	ACADEMIC MAGNET PROMETHEAN CABLE DR	ACADEMIC MAGNET HIGH SCHK	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	8,424.00
ALBERT C HILL JR	CE WILLIAMS NORTH-HARDWIRE PROMETHE/	CE WILLIAMS - NORTH (6TH)	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	952.44
ALBERT C HILL JR	DRAYTON HALL-DROPS FOR PROMETHEANS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,696.12
ALBERT C HILL JR	CE WILLIAMS NORTH-HARDWIRE PROMETHE/	CE WILLIAMS - NORTH (6TH)	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	3,897.00
ALBERT C HILL JR	DRAYTON HALL-DROPS FOR PROMETHEANS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	11,016.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	119.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	316.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	525.86
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	279.80
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,002.80
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	190.75
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/16/2021	151.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	32.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	38.54
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	42.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	43.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	45.96
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	77.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	82.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	97.92
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	98.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	103.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	110.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	111.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	115.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	128.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	130.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	137.88
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	232.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	246.83
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	293.74
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	311.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	334.78
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	479.76
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	555.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	607.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	847.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MTE TECH	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,194.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,219.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,230.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,246.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,297.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,310.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,311.72
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,324.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUSTSVC PC & Q & A	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,340.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,371.38
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,540.30

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ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,543.50
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,568.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,666.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,667.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,714.30
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,732.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	2,848.60
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	3,013.20
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	3,260.55
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,582.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,657.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,691.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,738.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,892.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,930.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,935.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,973.97
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,114.12
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,620.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,998.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	5,001.15
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	5,142.90
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	5,401.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	6,937.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	7,247.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	7,289.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	7,535.00
ALLEGRO CHARTER SCHOOL OF MUSIC	ELEMENTARY SCHOOL NURSES	ALLEGRO CHARTER SCHOOL	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA SCHOOL	ALLEGRO CHARTER SCHOOL	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	22,641.00
ALLEGRO CHARTER SCHOOL OF MUSIC	EIA TEACHER	ALLEGRO CHARTER SCHOOL	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	74,331.00
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	263,783.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	124.10
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	126.78
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	306.27
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	12/16/2021	3,859.64
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/02/2021	520.57
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	12/02/2021	825.59
AMERIGAS	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/02/2021	926.51
AMERIGAS	7165	MAMIE P WHITESIDES ELEMEN'	- ENERGY	100 - GENERAL OPERATING	12/09/2021	687.82
AMERIGAS	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/16/2021	878.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	128.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	122.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	309.60
EMPLOYEE REIMBURSEMENT	UNIFORMS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	844 - MISC DONATIONS	12/09/2021	872.04
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/09/2021	137.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	264.59
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/09/2021	205.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	206.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	121.99
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	660.00
ANTHONY C WINDHERST	SECURITY MIDLAND PK PRIMARY OFF DUTY S	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	795.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	825.00
ANTHONY JAVIER POWELL	SECURITY BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00

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ANTHONY VAZQUEZ	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	59.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	80.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	160.00
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	107.91
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	325.91
APPLE STORE	IPADS & CASES LIFECYCLE MGMNT	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	16,649.21
APPLE STORE	A. HEPBURN - CTE PURCHASES IPADS, PENCI	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	12/16/2021	178.90
APPLE STORE	A. HEPBURN - CTE PURCHASES IPADS, PENCI	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	12/16/2021	2,415.30
APPLE STORE	IPADS & CASES LIFECYCLE MGMT (560)	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	18,281.48
APPLE STORE	IPADS & CASES LIFECYCLE MGMT	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	43,916.10
APPLICATION SOFTWARE, INC.	REF: ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/02/2021	709.84
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/02/2021	8,209.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/02/2021	8,671.93
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/02/2021	37,059.42
APPLICATION SOFTWARE, INC.	ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/16/2021	702.88
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/16/2021	8,209.57
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	12/16/2021	8,671.93
APPLICATION SOFTWARE, INC.	GROUP #51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	12/16/2021	36,670.55
APPLIED DATA TECHNOLOGIES	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	12/02/2021	4,488.62
APPLIED DATA TECHNOLOGIES	HP M404N LASER PRINTER WITH EXTENDED S	COOPER RIVER CAS	- PERIPHERAL	100 - GENERAL OPERATING	12/09/2021	378.72
APPLIED DATA TECHNOLOGIES	HP LASERJET SFP M555DN WITH 3 YR EXTENI	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/09/2021	1,039.23
APPLIED DATA TECHNOLOGIES	MV PURCHASE 2 PRINTERS FOR ONE80 PLAC	FEDERAL PROGRAMS OFFICE	- PERIPHERAL	232 - MCKINNEY-VENTO ED HOMELESS	12/16/2021	757.43
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	12/16/2021	179.77
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/09/2021	115.08
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	12/09/2021	10,250.00

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ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	1,750.00
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	8,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	12/16/2021	111.16
EMPLOYEE REIMBURSEMENT	MILEAGE	LAUREL HILL PRIMARY	- IN STATE	855 - EXPANDED LEARNING	12/16/2021	189.56
ASHLEY RIDGE HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	250.00
AT&T	843-745-7075 911	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	-203.38
AT&T	843-745-7075 911	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	-128.21
AT&T	843-745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	2.00
AT&T	843-745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	2.00
AT&T	843-745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	2.00
AT&T	843-745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	2.00
AT&T	843-745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	2.00
AT&T	843-745-7075 911	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	6.00
AT&T	843-745-7075 911	ELEMENTARY LEARNING COMM	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	11.52
AT&T	843-745-7075 911	HIGH SCHOOL LEARNING COMI	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	13.27
AT&T	843-745-7075 911	OLD DISTRICT 3 LEARN COMM	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	27.88
AT&T	843-745-7075 911	MCAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	27.88
AT&T	843-745-7075 911	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	27.88
AT&T	843-745-7075 911	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	27.88
AT&T	843-745-7075 911	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	12/02/2021	27.88
AT&T	843-745-7075 911	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	41.83
AT&T	843-745-7075 911	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	41.83
AT&T	843-745-7075 911	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	41.83
AT&T	843-745-7075 911	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	41.83
AT&T	843-745-7075 911	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	41.83
AT&T	843-745-7075 911	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	41.83
AT&T	843-745-7075 911	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	42.07
AT&T	843-745-7075 911	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	55.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	56.69
AT&T	843-745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	69.71
AT&T	843-745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	69.71
AT&T	843-745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	69.71
AT&T	843-745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	71.45
AT&T	843-745-7075 911	DEPARTMENT OF JUVENILE JU - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	75.05
AT&T	843-745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	77.38
AT&T	843-745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	78.06
AT&T	843-745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	83.65
AT&T	843-745-7075 911	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	83.65
AT&T	843-745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	83.65
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	85.00
AT&T	843-745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	90.95
AT&T	843-745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	97.60
AT&T	843-745-7075 911	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	97.60
AT&T	843-745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	97.60
AT&T	843-745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	97.60
AT&T	287302516078	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/02/2021	110.25
AT&T	843-745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	111.54
AT&T	843-745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	125.47
AT&T	843-745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	139.41
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	144.50
AT&T	843-745-7075 911	LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	153.36
AT&T	843-745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	187.20
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	195.67
AT&T	843-745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	292.62
AT&T	843-745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	311.84
AT&T	843-745-7075 911	CHAS MATH & SCIENCE CHART - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	327.79

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AT&T	843-745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	355.02
AT&T	843-745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	485.68
AT&T	843-745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	517.80
AT&T	843-745-7075 911	DISTRICT 10 CONSTITUENT OFFICE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	550.56
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	559.68
AT&T	843-745-7075 911	MAMIE P WHITESIDES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	CHAS COUNTY SCHOOL OF THE ARTS - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	567.97
AT&T	843-745-7075 911	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	569.62
AT&T	843-745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	581.90
AT&T	843-745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	589.69
AT&T	843-745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	595.85
AT&T	843-745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	595.85
AT&T	843-745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	595.85
AT&T	843-745-7075 911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	606.29
AT&T	843-745-7075 911	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	606.64
AT&T	843-745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	609.80
AT&T	843-745-7075 911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	609.80
AT&T	843-745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	609.80
AT&T	843-745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	609.80
AT&T	843-745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	609.81
AT&T	843-745-7075 911	MURRAY-LASAINE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	623.74

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AT&T	843-745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	631.52
AT&T	843-745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	632.34
AT&T	843-745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	634.42
AT&T	843-745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	637.02
AT&T	843-745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	637.68
AT&T	843-745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	637.68
AT&T	843-745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	637.68
AT&T	843-745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	638.83
AT&T	843-745-7075 911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	643.95
AT&T	843-745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	651.62
AT&T	843-745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	659.95
AT&T	843-745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	665.57
AT&T	843-745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	693.45
AT&T	843-745-7075 911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	733.43
AT&T	843-745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	733.83
AT&T	843-745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	735.28
AT&T	843-745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	796.85
AT&T	843-745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	847.41
AT&T	287284330906	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	12/02/2021	876.70
AT&T	843-745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	906.87
AT&T	843-745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	1,195.28
AT&T	843-745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	12/02/2021	1,213.53
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	7.61
AT&T	803-M24-1555-555	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	451.27
AT&T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	451.27
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	451.27
AT&T	803-M24-1555-555	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	12/09/2021	451.27
AT&T	803-M24-1555-155	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	929.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	929.04
AT&T	287309529921	VIRTUAL PROGRAMS	- PAG/CEL/MS	397 - AID TO DISTRICTS	12/16/2021	22,043.66
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/02/2021	812.97
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/02/2021	974.22
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/02/2021	1,302.23
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/02/2021	1,608.04
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/09/2021	1,032.92
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/09/2021	1,150.29
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/09/2021	1,267.67
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/09/2021	1,631.52
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/09/2021	1,666.73
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/16/2021	1,279.41
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/16/2021	1,608.04
AVA WHITE TUTORIALS, INC	VIRTUAL PD	SPECIAL EDUCATION DEPARTM	- INSTR PROG	100 - GENERAL OPERATING	12/16/2021	6,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	43.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	90.02
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOYMENT 6000 IPADS	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/16/2021	270.00
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	12/16/2021	308.00
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	12/16/2021	638.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	DEPLOY LAB ROOMS D201B & D101	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,458.00
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	12/16/2021	3,806.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	2,879.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	157.71
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/16/2021	166.43
BARNES & NOBLE	Novels for English class	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	12/16/2021	335.34
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	4,109.00

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BARRIER ISLAND ENVIRONMENTAL ED CTR	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	500.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART - FLOOD	100 - GENERAL OPERATING	12/16/2021	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES - FLOOD	100 - GENERAL OPERATING	12/16/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.) - FLOOD	100 - GENERAL OPERATING	12/16/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI - FLOOD	100 - GENERAL OPERATING	12/16/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	12/16/2021	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS - FLOOD	100 - GENERAL OPERATING	12/16/2021	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINE ELEMENTAR' - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00

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BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH - FLOOD	100 - GENERAL OPERATING	12/16/2021	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH - FLOOD	100 - GENERAL OPERATING	12/16/2021	242.00
BCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	250.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	150.68
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	158.16
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/02/2021	192.79
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/02/2021	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/02/2021	206.00
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	210.70
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	263.89
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/02/2021	274.01
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	289.75
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	12/02/2021	333.69
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	377.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	414.00
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	450.28

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BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/02/2021	452.00
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/02/2021	462.00
BERKELEY ELECTRIC COOPERATIVE	3070	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/02/2021	657.54
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/02/2021	787.60
BERKELEY ELECTRIC COOPERATIVE	3005	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/02/2021	5,262.68
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	12/02/2021	5,770.29
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	12/02/2021	6,377.08
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/02/2021	7,199.32
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	12/02/2021	7,230.00
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/02/2021	15,922.86
BERKELEY ELECTRIC COOPERATIVE	3017	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/09/2021	143.80
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/09/2021	370.87
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/09/2021	830.41
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	12/09/2021	1,013.91
BERKELEY HIGH SCHOOL ATHLETIC BOOSTER CLUB PUPIL ACTIVITY		LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	100.00
BETH ALBERT	LUCY BECKHAM BAN CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	100 - GENERAL OPERATING	12/02/2021	173.60
BONITZ FLOORING GROUP INC	BVIEW - CARPET REPLACE MOBILE 1007	FACILITY MAINTENANCE	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/09/2021	7,952.22
BOWS - BEYOND OUR WALLS INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	10,000.00
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	920.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	279.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	141.69
BREONNA SEARLES	GAME OFFICIAL/SECURITY NCHS BASKETBAL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	595.10
BRIAN M BUCCI	SECURITY EB ELLINGTON ES VACCINE CLINIC	E B ELLINGTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	120.00
BRIAN M BUCCI	GAME OFFICIAL/SECURITY BAPTIST HILL BASI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
BRIAN M BUCCI	GAME OFFICIAL/SECURITY BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	135.00
BRIAN M BUCCI	SECURITY EB ELLINGTON ES VACCINE CLINIC	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	120.00

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EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	204.78
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	12/09/2021	72,489.90
BURMAX	MANIKINS FOR COSMETOLOGY	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/02/2021	1,427.22
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/02/2021	163.13
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	250.00
CARBRA CONSTRUCTION AND DESIGN, INC.	CARIO - KITCHEN COOLER/FREEZER REPLACI	CARIO MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	434.18
CARBRA CONSTRUCTION AND DESIGN, INC.	BELLE HALL - KITCHEN HOOD BASE BID	BELLE HALL ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	10,484.87
CAROL C. HILL	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/09/2021	13,600.00
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	12/09/2021	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	12/16/2021	2,104.49
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/09/2021	213.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/09/2021	276.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	12/16/2021	198.50
CAROLINA VOYAGER CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	CAROLINA VOYAGER CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
CAROLINA VOYAGER CHARTER SCHOOL	EIA SCHOOL	CAROLINA VOYAGER CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	23,970.00
CAROLINA VOYAGER CHARTER SCHOOL	EIA TEACHER	CAROLINA VOYAGER CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	78,695.00
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	393,716.72
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	854.28
CARRIER CORP	JHHC - 3 TON HEAT PUMP UNIT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	3,768.06
CARVERS BAY ALL SPORTS BOOSTER CLUB	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	200.00
CATHEDRAL ACADEMY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	125.00
CATHEDRAL ACADEMY	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	125.00
CATHY CHAMPAGNE	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	117.80
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	405.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	500.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	50.55
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHO	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	120.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	132.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	180.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	321.99
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	600.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	630.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	657.25
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	698.96
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	1,330.33
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	1,429.48
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	6.10
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	8.29
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	43.59
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	126.71
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	300.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	316.35
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	655.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	18.61
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	71.05
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	226.28
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	270.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	567.13
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	9.77
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	36.62
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	85.54
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	89.73
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	89.74
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	100.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	120.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	139.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	144.63
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	159.04
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	200.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	246.19
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	257.00
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	286.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	300.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	342.42
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	395.76
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	402.70
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	409.29
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	480.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	506.06
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	518.30
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	736.48
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,250.56
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,404.53
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,543.48
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	32.69
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	63.55
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	66.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	66.57
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	83.53
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	85.02
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	116.10
CCSD	PUPIL ACTIVITY	MORNINGSIDE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	144.76
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	163.61
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	163.88

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	12/08/2021	237.92
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	263.58
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	409.98
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	523.50
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	527.19
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	530.64
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	819.49
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	959.02
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	1,084.60
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	1,340.48
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	1,372.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	42.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	57.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	112.50
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	136.20
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	147.90
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	231.07
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	236.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	240.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	270.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	316.35
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	340.21
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	360.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	368.48
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	410.26
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	520.98
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	21,415.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	15.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	32.58
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	38.31
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	42.56
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	110.58
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	118.63
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	120.99
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	122.77
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	130.80
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	137.44
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	157.48
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	172.52
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	200.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	226.87
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	240.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	300.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	374.98
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	450.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	480.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	484.77
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	500.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	650.44
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	700.00
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	800.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	840.28
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	880.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	1,236.74
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	1,594.64

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CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	1,999.05
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	2,067.73
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	2,360.75
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	2,594.18
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	16.21
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	50.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	157.39
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	175.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	180.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	277.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	283.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	300.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	305.18
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	352.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	440.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	537.38
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	825.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	1,030.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	1,339.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	1,589.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	1,647.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	7,811.12
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	79.22
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	112.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	130.24
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	150.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	173.81
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	180.00

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	12/14/2021	204.12
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	750.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	1,031.72
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	1,050.17
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	1,701.46
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	6,975.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	16,979.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	40,000.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	7.87
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	53.30
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	53.38
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	90.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	101.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	130.80
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	138.91
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	152.90
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	153.11
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	249.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	386.64
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	460.69
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	553.61
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	599.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	983.44
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	1,607.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	2,631.29
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	27.65
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	53.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	54.48

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	12/16/2021	100.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	125.99
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	169.93
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	200.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	240.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	247.14
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	250.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	320.76
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	321.55
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	360.00
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	377.95
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	468.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	481.16
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	490.50
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	544.46
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	700.00
CCSD	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	787.20
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	820.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,116.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,200.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,440.84
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,450.62
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,968.75
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	16,489.95
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	220.83
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	240.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	306.95

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CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	1,010.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	1,100.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	1,200.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	5,300.00
CDW-GOVERNMENT, INC.	NETGEAR 16PORT GIGABITE SMART MANAGE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/09/2021	336.40
CDW-GOVERNMENT, INC.	MEDIA CONVERTERS FOR MARQUEES	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	811.31
CDW-GOVERNMENT, INC.	DEVICE BATTERIES-MACBOOKS, CHROMEBO	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,982.96
CDW-GOVERNMENT, INC.	NETGEAR 16PORT GIGABITE SMART MANAGE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/09/2021	2,475.67
CDW-GOVERNMENT, INC.	DEVICE BATTERIES-MACBOOKS, CHROMEBO	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,974.09
CDW-GOVERNMENT, INC.	STAFF/STUDENT REPLACEMENT HARDDRIVE	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	5,191.67
CDW-GOVERNMENT, INC.	NETGEAR 16PORT GIGABITE SMART MANAGE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	840.99
CDW-GOVERNMENT, INC.	EKAHAU SURVEY SUBSCRIPTION RENEW 11/2	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,500.00
CDW-GOVERNMENT, INC.	TEACHER/STUDENT DEVICE PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	7,634.15
CDW-GOVERNMENT, INC.	KNOWB4 PHISHER ADD'L SEAT LICENSE COTE	IT NETWORK OPERATIONS	- SOFTWARE	595 - FY21 FCO/CM SPRING BAN 2020A	12/16/2021	15,628.97
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/09/2021	114.80
EMPLOYEE REIMBURSEMENT	MILEAGE	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	12/09/2021	131.74
CERRA TEACHER CADET	CERRA - TEACHER OF THE YEAR REGISTRATI	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	500.00
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	812.02
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2,775.28
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	5,280.84
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	12/02/2021	6,530.30
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	12/16/2021	750.91
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3,455.06
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	113.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CHAS COUNTY SCHOOL OF THI	- IN STATE	100 - GENERAL OPERATING	12/09/2021	105.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	193.85
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
CHARLES J MARTIN III	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	720.00

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CHARLESTON AREA APPRAISALS, LLC	COMMERCIAL APPRAISAL-D9 SWYGERT PROF	PLANNING AND REAL ESTATE	- MGMT SVS	100 - GENERAL OPERATING	12/09/2021	2,200.00
CHARLESTON BEACH VOLLEYBALL & SOCIAL CLUB	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	250.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE NATIONAL BOARD CERTIFIED		CHAS MATH & SCIENCE CHART	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/02/2021	9,784.50
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE ELEMENTARY SCHOOL NURSES		CHAS MATH & SCIENCE CHART	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE EIA SCHOOL		CHAS MATH & SCIENCE CHART	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	47,023.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE EIA TEACHER		CHAS MATH & SCIENCE CHART	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	154,377.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE FY 2022 CHARTER SCHOOL PAYMENT		CHAS MATH & SCIENCE CHART	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	616,289.70
CHARLESTON COUNTY PARK & RECREATION COMMUNITY PUPIL ACTIVITY		MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,500.00
CHARLESTON COUNTY USER FEE	VARIOUS - SOLID WASTE FEE 2021	PLANT OPERATIONS	- SOLID WASTE FEE	100 - GENERAL OPERATING	12/16/2021	321,984.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL EIA SCHOOL		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	7,792.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL ELEMENTARY SCHOOL NURSES		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL EIA TEACHER		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	25,580.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL FY 2022 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT ACADEMY	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	125,172.46
CHARLESTON EAT BBQ AND CATERING LLC	Catering Services	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	55.65
CHARLESTON EAT BBQ AND CATERING LLC	Catering Services	MORNINGSIDE MIDDLE	- FOOD/CATERING	100 - GENERAL OPERATING	12/16/2021	1,870.31
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	193.35
CHARLESTON INTERPRETING SERVICE LLC	CONTRACTED INTERPRETERS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SERVICES	100 - GENERAL OPERATING	12/09/2021	780.00
CHARLESTON METRO CHAMBER OF COMMERCE	MANAGEMENT SERVICES	CHIEF FINANCIAL OFFICE	- OTHER OBJECT	100 - GENERAL OPERATING	12/16/2021	50,000.00
CHARLESTON SOFTBALL ASSOCIATION INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	100.00
CHARLESTON WATER SYSTEM	151855012	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/02/2021	137.78
CHARLESTON WATER SYSTEM	146011002	NORTHWOODS MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/02/2021	150.06
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/02/2021	160.40
CHARLESTON WATER SYSTEM	1451711017	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/02/2021	165.53
CHARLESTON WATER SYSTEM	141967018	NORTH CHARLESTON CREATIVE ARTS CENTER	- PU W&S	100 - GENERAL OPERATING	12/02/2021	168.49
CHARLESTON WATER SYSTEM	151013018	CE WILLIAMS - SOUTH (7TH & 8TH)	- PU W&S	100 - GENERAL OPERATING	12/02/2021	168.74
CHARLESTON WATER SYSTEM	116280009	MEETING STREET ACADEMY@BRENDA	- PU W&S	100 - GENERAL OPERATING	12/02/2021	181.57
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/02/2021	182.02
CHARLESTON WATER SYSTEM	151710019	DISTRICT 4 STADIUM	- PU W&S	100 - GENERAL OPERATING	12/02/2021	190.56

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CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	12/02/2021	192.59
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/02/2021	199.52
CHARLESTON WATER SYSTEM	115684003	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	205.07
CHARLESTON WATER SYSTEM	031264005	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/02/2021	215.57
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	12/02/2021	221.81
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/02/2021	225.71
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	12/02/2021	236.34
CHARLESTON WATER SYSTEM	151585015	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	12/02/2021	255.19
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/02/2021	309.07
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	322.58
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	337.27
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/02/2021	346.67
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	12/02/2021	358.58
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	12/02/2021	379.87
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	12/02/2021	382.58
CHARLESTON WATER SYSTEM	142782010	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	383.04
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	12/02/2021	405.33
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	12/02/2021	463.99
CHARLESTON WATER SYSTEM	152165007	DEER PARK MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	519.08
CHARLESTON WATER SYSTEM	132087008	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	12/02/2021	529.65
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	530.41
CHARLESTON WATER SYSTEM	132217001	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	578.89
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	581.55
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/02/2021	588.49
CHARLESTON WATER SYSTEM	151856010	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/02/2021	590.74
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	599.58
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THI - PU W&S	100 - GENERAL OPERATING	12/02/2021	620.86
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	641.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	641.19
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/02/2021	646.30
CHARLESTON WATER SYSTEM	01955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	655.41
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	12/02/2021	660.26
CHARLESTON WATER SYSTEM	132089004	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	12/02/2021	662.63
CHARLESTON WATER SYSTEM	1206990004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	12/02/2021	668.01
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/02/2021	703.69
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	732.73
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/02/2021	757.96
CHARLESTON WATER SYSTEM	151012028/	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	12/02/2021	778.61
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	12/02/2021	782.47
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	791.86
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	835.75
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	908.61
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	12/02/2021	930.92
CHARLESTON WATER SYSTEM	027487008	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	12/02/2021	932.49
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/02/2021	932.49
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	959.68
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC - PU W&S	100 - GENERAL OPERATING	12/02/2021	995.11
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,093.61
CHARLESTON WATER SYSTEM	137261004	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,138.20
CHARLESTON WATER SYSTEM	140189002	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,287.63
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,421.07
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,445.63
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,473.96
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,477.42
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,486.68
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,566.49

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,570.52
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,638.32
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,694.30
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,827.93
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/02/2021	1,952.72
CHARLESTON WATER SYSTEM	134444009	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	12/02/2021	2,535.50
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH - PU W&S	100 - GENERAL OPERATING	12/02/2021	2,670.97
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	3,059.17
CHARLESTON WATER SYSTEM	096656004	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	12/02/2021	3,792.21
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCH - PU W&S	100 - GENERAL OPERATING	12/02/2021	4,103.58
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/02/2021	4,706.09
CHARLESTON WATER SYSTEM	077353019	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/09/2021	107.50
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/09/2021	138.32
CHARLESTON WATER SYSTEM	152107017	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/09/2021	174.96
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	12/09/2021	344.00
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/09/2021	421.91
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	12/09/2021	493.80
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	12/09/2021	615.93
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	633.07
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	728.86
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	809.79
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	978.46
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAIN ELEMENAR - PU W&S	100 - GENERAL OPERATING	12/09/2021	1,063.80
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/09/2021	1,115.58
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	1,120.74
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	12/09/2021	1,226.35
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTAR - PU W&S	100 - GENERAL OPERATING	12/09/2021	1,302.65
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	12/09/2021	1,403.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	1,526.70
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	12/09/2021	2,427.15
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	3,021.78
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/09/2021	6,209.46
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	12/16/2021	108.80
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	12/16/2021	172.02
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	12/16/2021	179.11
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	12/16/2021	179.36
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/16/2021	320.88
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	12/16/2021	321.49
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/16/2021	371.57
CHARLESTON WATER SYSTEM	151495017	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	12/16/2021	476.14
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/16/2021	502.77
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	12/16/2021	527.48
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/16/2021	565.13
CHARLESTON WATER SYSTEM	103945028	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/16/2021	580.19
CHARLESTON WATER SYSTEM	032329005	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	12/16/2021	601.05
CHARLESTON WATER SYSTEM	103946026	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/16/2021	613.11
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	12/16/2021	639.24
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	12/16/2021	660.65
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMEN - PU W&S	100 - GENERAL OPERATING	12/16/2021	728.98
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/16/2021	753.96
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	12/16/2021	778.99
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/16/2021	904.73
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	12/16/2021	922.86
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	12/16/2021	941.20
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/16/2021	945.27
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	12/16/2021	991.66

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CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,190.49
CHARLESTON WATER SYSTEM	149979015	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,194.49
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,261.77
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,355.26
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,452.02
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,772.17
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,945.52
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	12/16/2021	2,036.99
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH)	- PU W&S	100 - GENERAL OPERATING	12/16/2021	2,357.31
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/16/2021	2,388.20
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/16/2021	3,237.34
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/16/2021	3,652.64
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	12/16/2021	1,580.50
CHARLESTOWNE DIGITAL COMPANY	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	572.25
CHARLESTOWNE LANDING	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	700.00
CHARLESWORTH L JARVIS	REPAIR @ MARY FORD COTTAGES	MARY FORD EARLY LRN & FAM	- SUPPLIES	841 - HEAD START COLLABORATION	12/16/2021	5,014.00
CHARLESWORTH L JARVIS	REPAIR @ MARY FORD COTTAGES	MARY FORD EARLY LRN & FAM	- OTHER SRVS	841 - HEAD START COLLABORATION	12/16/2021	12,286.00
CHARLESWORTH L JARVIS	ST JOHNS - PREP & PAINT STADIUM	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	27,300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	101.92
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR STEM	CAREER & TECHNOLOGY EDUC	- SUPPLIES	844 - MISC DONATIONS	12/09/2021	194.71
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	271.13
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	360.14
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	278.20
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	275.85
CHICK-FIL-A	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	360.14
CHICK-FIL-A	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/29/2021	40.38
CHICK-FIL-A	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/29/2021	471.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	171.13

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	12/16/2021	189.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	583.28
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/16/2021	132.16
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	12/16/2021	138.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	189.85
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	159.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	159.98
CHURCHICH RECREATIONAL DESIGN INCORPORATE STALL - PLAYGROUND PARTS HEAD START		R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,972.90
CHURCHICH RECREATIONAL DESIGN INCORPORATE SPRINGFIELD - TURF, DRAIN REPAIR		SPRINGFIELD ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,000.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE SHADE STRUCTURE @ MARY FORD		HEADSTART/EHS/PRESCHOOL	- SUPPLIES	841 - HEAD START COLLABORATION	12/16/2021	9,374.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE PINCKNEY - STORMWATER RPR TURF		CHARLES PINCKNEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	16,402.32
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/02/2021	111.61
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/02/2021	115.50
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/02/2021	128.11
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/02/2021	147.97
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	111.61
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	115.50
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	123.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	128.11
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	129.28
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	146.33
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	147.97
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	12/16/2021	544.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	110.60
CLASSLINK , INC.	CLASSLINK SERVICES	ASSESSMENT & EVALUATION	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	8,990.00
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	650.00
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	9,493.72
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	522.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	909.05
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	38,292.72
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	1,612.88
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	10,436.71
CLEMSON UNIVERSITY	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	765.00
CLEMSON UNIVERSITY	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	408.00
CLEMSON UNIVERSITY	COGNITIVE COACHING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/16/2021	7,960.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	613.12
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	459.38
CLIFTON LARSON ALLEN LLP	FINANCIAL SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	485.63
CLOSE UP FOUNDATION	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/09/2021	10,000.00
CLYDE P KING	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
CMC NEPTUNE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	2,430.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	140.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	280.00
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	344.17
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	414.17
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	443.33
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	458.50
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	478.33
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	484.17
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	513.33
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	519.17
COASTAL BUS LINE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	1,458.33
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	928.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COASTAL EXPEDITIONS FOUNDATION	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	1,248.00
COASTAL KIDS DENTAL PA	DENTAL SERVICES (PINEHURST)	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	196.00
COASTAL KIDS DENTAL PA	DENTAL SERVICES- (HUNLEY PARK)	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	240.00
COASTAL KIDS DENTAL PA	DENTAL SERVICES- (NORTHWOODS MIDDLE)	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	250.00
COASTAL KIDS DENTAL PA	DENTAL SERVICES- (PINEHURST)	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC - IN STATE	100 - GENERAL OPERATING	12/16/2021	110.94
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	12/02/2021	266.93
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL #37492309	0000 AVAILABLE - COLONIAL	100 - GENERAL OPERATING	12/16/2021	266.93
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	12/09/2021	3,000.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	90.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	129.50
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	145.13
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	207.81
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PINEHURST ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHARLESTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ORANGE GROVE CHARTER ELM - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MONTESSORI COMMUNITY SCH - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CE WILLIAMS - SOUTH (7TH 8TH - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	330.00

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COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES ISLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	605.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	34.94
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	103.06
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	103.71
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	131.40
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	138.76
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	145.62
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	180.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	196.20
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD INSPECTIONS FY22	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	270.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	295.06
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	330.00
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	139.40
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	168.15
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	205.01
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	217.56
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	255.04
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	273.12
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LUCY G BECKHAM HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	510.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	660.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	697.88
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	900.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	12/02/2021	8,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	12/09/2021	7,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	12/09/2021	8,000.00
COMMUNITY EDUCATION	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	444.00

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CONNIE J. WILLIAMS	READ TO SUCCEED COURSE INSTRUCTION F	PROFESSIONAL DEVELOPMENT - INSTR PROG	397 - AID TO DISTRICTS	12/09/2021	3,000.00
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	534,590.39
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	12/02/2021	468.03
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP #1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	12/16/2021	468.03
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	12/02/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	12/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CHARLES PINCKNEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	GOV JAMES B EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MURRAY-LASAINE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CHARLESTON PROGRESSIVE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	12/02/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	12/02/2021	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00

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CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY CONTRACT NOVEMBER 2021	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	12/02/2021	1,000.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	674.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACADEMY@BRENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,361.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,474.00
CONTROL MANAGEMENT INCORPORATED	ENERGY SERVICES - ADDITIONAL MONITOR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,618.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,803.00
CONTROL MANAGEMENT INCORPORATED	PLUMBING SHOP - DESIGO CLIENT	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,908.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	7,118.83
COURTNEY B DAVIS	ST JOHNS - PRIME AND PAINT CEMENT STOO	CARPENTRY SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	9,850.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	143.58
CR HIPP CONSTRUCTION	Angel Oak Freezer Repair BID	SCHOOL FOOD SERVICES	- EQUIPMENT	600 - FOOD SERVICE FUNDS	12/02/2021	5,294.00
CR HIPP CONSTRUCTION	WANDO - COVID FRESH AIR	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	911.89
CR HIPP CONSTRUCTION	WANDO - COVID FRESH AIR	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	10,675.00
CR HIPP CONSTRUCTION	MORNINGSIDE - HVAC EQT REPL RTU4, WHHF	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	22,565.00
CR HIPP CONSTRUCTION	MORNINGSIDE - HVAC EQT REPL RTU4, WHHF	MORNINGSIDE MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	30,450.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	8,120.00
CREECH'S FLORIST	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	226.52

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CROWN EQUIPMENT CORPORATION	WAREHOUSE USE	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	1,028.96
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS-	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/02/2021	2,616.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS-REF PO# 210	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/02/2021	5,600.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/02/2021	17,925.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/02/2021	34,481.25
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS--REF PO#210	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	12/02/2021	39,400.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	7,509.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	9,861.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	12,154.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	13,329.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	25,614.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	12/09/2021	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	144,202.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	153,208.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	356.70
D'ANGELO PALMER	SECURITY BURKE HS VACCINE CLINIC	BURKE HIGH	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	283.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	44.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	94.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	125.38
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	180.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	180.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/02/2021	875.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	12/02/2021	1,137.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	190.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	512.42
DAVID R ALLEN	SECURITY DEPT OPR PLAN SPORTS D4 STAD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAVID THORNBURG	SECURITY SOA THEATER-CONCERTS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	630.00
DAVIS & FLOYD INC	STONEY FIELD - DUE DILIGENCE S	BURKE HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	3,375.00
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	874.80
DEBORAH LOYAL	LOYALTY BREAK/FIX 1:1 CARTS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,170.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	300.00
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	202 - TITLE I (84.010)	12/16/2021	1,907.50
DELL COMPUTER CORPORATION	STALL CTE LAB RM C201	R B STALL HIGH	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,477.10
DELL COMPUTER CORPORATION	ACADEMIC MAGNET CTE LAB RM7228	ACADEMIC MAGNET HIGH SCH	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	52,688.93
DELL COMPUTER CORPORATION	TEACHERS LAPTOPS AND DOCKS	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	432,948.00
DELL GERRALD	CLERICAL SUPPORT FOR LOW COUNTRY VIR	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	12/09/2021	400.00
DELL GERRALD	CLERICAL SUPPORT FOR LOW COUNTRY VIR	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	12/16/2021	800.00
DEMETRIUS SANSOM	SECURITY/GAME OFFICIAL BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	150.00
DEMETRIUS SANSOM	GAME OFFICIAL/SECURITY BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	135.00
DEMETRIUS SANSOM	GAME OFFICIAL/SECURITY BAPTIST HILL BASI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	60.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LIBERTY HILL ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	68.85
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/09/2021	172.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	500.00
DEREK CONKEY	SECURITY/GAME OFFICIAL BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	120.00
DEREK CONKEY	GAME OFFICIAL/SECURITY BAPTIST HILL BASI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
DESIGN PHASE, LLC	HURSEY CLASSROOM DESIGN PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	5,000.00
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	5,000.00
DESIGN PHASE, LLC	WEST ASHLEY CAS-PROJECT MANAGE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	10,000.00
DESMOND RAHEEM MCFADDEN	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	630.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	405.96
DICK BLICK ART MATERIAL	ART SUPPLIES - QD20FQP-1	NORTH CHARLESTON ELEMEN	- SUPPLIES	850 - ARTISTS IN RESIDENCES	12/02/2021	1,651.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	12/02/2021	40.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	51.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING - ENERGY	100 - GENERAL OPERATING	12/02/2021	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	12/02/2021	56.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/02/2021	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM - ENERGY	100 - GENERAL OPERATING	12/02/2021	89.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP - ENERGY	100 - GENERAL OPERATING	12/02/2021	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	138.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	149.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	12/02/2021	155.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	225.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	303.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	313.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	387.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	412.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	12/02/2021	421.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	581.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/02/2021	614.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	12/02/2021	940.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	12/02/2021	957.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,608.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	1,999.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	2,052.73
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	2,716.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	12/02/2021	4,113.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	12/02/2021	4,458.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	4,579.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	4,897.35

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DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	5,066.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	5,250.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	5,315.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	5,480.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	5,524.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	12/02/2021	5,847.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	6,040.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	6,102.21
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	12/02/2021	6,923.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	6,943.68
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	12/02/2021	7,000.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	12/02/2021	7,344.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	12/02/2021	7,706.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	7,854.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	7,883.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	7,931.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	8,026.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	12/02/2021	8,164.22
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	8,654.47
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	8,689.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	12/02/2021	8,953.03
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	9,001.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	12/02/2021	9,721.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	9,966.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	10,627.10
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	12/02/2021	11,150.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	12/02/2021	11,161.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS - ENERGY	100 - GENERAL OPERATING	12/02/2021	11,182.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	12/02/2021	11,723.93
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	11,941.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	12/02/2021	12,218.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	12/02/2021	12,689.88
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/02/2021	13,319.54
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	12/02/2021	13,927.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	12/02/2021	13,973.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	14,680.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	12/02/2021	23,354.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	12/02/2021	25,656.38
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCHK - ENERGY	100 - GENERAL OPERATING	12/02/2021	26,014.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/02/2021	36,508.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	12/02/2021	60,699.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	12/09/2021	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	12/09/2021	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	12/09/2021	84.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/09/2021	155.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	182.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/09/2021	212.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	12/09/2021	244.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	282.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/09/2021	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS - ENERGY	100 - GENERAL OPERATING	12/09/2021	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	969.12
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	975.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	12/09/2021	2,592.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	2,602.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	2,692.92

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	12/09/2021	2,951.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	12/09/2021	2,979.63
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/09/2021	3,527.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	3,717.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	12/09/2021	4,272.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	4,996.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	12/09/2021	5,225.66
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	5,363.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	12/09/2021	5,518.07
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAIN ELEMENAR - ENERGY	100 - GENERAL OPERATING	12/09/2021	5,528.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	5,583.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/09/2021	5,901.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTAR\ - ENERGY	100 - GENERAL OPERATING	12/09/2021	5,926.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	12/09/2021	6,049.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/09/2021	6,131.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/09/2021	6,328.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	6,333.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	6,447.58
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	12/09/2021	6,893.19
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	6,918.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	7,096.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/09/2021	7,314.89
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	12/09/2021	7,563.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	12/09/2021	7,977.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	12/09/2021	8,184.97
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	8,795.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	8,871.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	9,285.39

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DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	9,708.44
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,154.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,389.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,598.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,649.14
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,762.98
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,887.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,938.90
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	10,973.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	11,234.02
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	12,430.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	12/09/2021	13,368.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	12/09/2021	14,893.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	17,336.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/09/2021	18,698.52
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	12/09/2021	18,791.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	12/09/2021	18,945.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	12/09/2021	22,666.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	12/09/2021	30,027.82
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/09/2021	35,719.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	12/09/2021	43,751.61
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	12/09/2021	47,384.75
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/09/2021	50,841.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	12/09/2021	83,189.60
DOMINION ENERGY SOUTH CAROLINA INC	CHIDREN IN CRISIS	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/16/2021	500.00
DOMINION ENERGY SOUTH CAROLINA INC	CIC ACCT#4-2101-2750-2536	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	12/16/2021	500.00
DOMINION ENERGY SOUTH CAROLINA INC	ACADEMIC MAGNET- HVAC #5270	ACADEMIC MAGNET HIGH SCH - RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	41,100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	142.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	306.77
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	720.00
DONTAVIS JONES	SECURITY DEPT OPR PLAN SPORTS D4 STAD	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	120.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	480.00
DORCHESTER DENTAL HEALTH PC	DENTAL SERVICES- (GOODWIN)	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	210.10
DORCHESTER DENTAL HEALTH PC	DENTAL SERVICES- (HUNLEY PARK)	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	242.04
DORCHESTER DENTAL HEALTH PC	DENTAL SERVICES (HUNLEY PARK)	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	250.00
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	546.56
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	623.42
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	683.20
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	23.29
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	683.20
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/16/2021	910.71
DUNHILL STAFFING	OFFICE TEMP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/16/2021	934.00
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	10,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	102.74
EAST COOPER MONTESSORI CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	E COOPER MONTESSORI CHAR	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/02/2021	26,092.00
EAST COOPER MONTESSORI CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	E COOPER MONTESSORI CHAR	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA SCHOOL	E COOPER MONTESSORI CHAR	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	29,465.00
EAST COOPER MONTESSORI CHARTER SCHOOL	EIA	E COOPER MONTESSORI CHAR	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	96,734.00
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	25,159.83
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	358,107.15
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	453.75
ECS SOUTHEAST LLP	LGBHS BASEBALL - SHWT & INFILTRATION TE	LUCY G BECKHAM HIGH SCHOC	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	500.00
ECS SOUTHEAST LLP	MT. ZION - MOBILE CLASSROOM RELO	MT ZION ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,000.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	12/09/2021	3,600.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTC	VIRTUAL PROGRAMS	- MGMT SVS	890 - LEC VIRTUAL ACADEMY	12/16/2021	4,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	212.28

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EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	14,000.00
EDWARD T. CELKOS	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	120.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	700.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	1,200.00
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	VARIOUS - REPAIR & SERVICE ELECT DOOR S	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	2,180.00
ELISABETH LORD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	1,340.48
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	660.00
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	412.50
ELITE TOWING LLC	EMERGENCY TOWING OF ACTIVITY BUSES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	600.00
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	481.04
EMPLOYEE REIMBURSEMENT	CERTIFIED MAIL	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	12/02/2021	383.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	12/09/2021	184.18
ELLIOTT DAVIS LLC	FY22 RISK ASSESSMENT	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	6,250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/02/2021	123.93
ENCORE TECHNOLOGY GROUP LLC	A C CORCORAN SWITCHES	A C CORCORAN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,861.04
ENCORE TECHNOLOGY GROUP LLC	PEPPERHILL SWITCHES	PEPPERHILL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,861.04
ENCORE TECHNOLOGY GROUP LLC	STILES POINT SWITCHES	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,861.04
ENCORE TECHNOLOGY GROUP LLC	48-PORT 1 GBE SWITCH POE 740W BUNDLE W	NORTH CHARLESTON ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,722.12
ENCORE TECHNOLOGY GROUP LLC	BAPTIST HILL OUTDOOR WAPS	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	4,239.09
ENCORE TECHNOLOGY GROUP LLC	MITCHELL ES-IT RACK UPGRADE	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	13,578.99
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	12/09/2021	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENT/	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	12/16/2021	3,137.37
ENVIROSMART INC.	CAMP ROAD MS - MISC INTERIOR/EXTERIOR V	CAMP ROAD MIDDLE SCHOOL	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	584.29
ENVIROSMART INC.	DEER PARK - DRAINAGE IMPROVE GC	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	25,906.38
ERIC DIAZ JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	480.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	BOARD OF TRUSTEES	- IN STATE	100 - GENERAL OPERATING	12/02/2021	134.40
ERIK A. GARRIS	FOOD SERVICE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	188.42
ESP ASSOCIATES, INC.	CARIO - KITCHEN COOLER CHPT 1 INSPECTIO	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	937.50
ESP ASSOCIATES, INC.	BELLE HALL - HOOD REPLACE CHPTR TEST	BELLE HALL ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,483.85
ESP ASSOCIATES, INC.	CARIO - HVAC PHASE 1 CHPTR 1 TEST DESIGI	CARIO MIDDLE	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,516.25
ESP ASSOCIATES, INC.	NCH - HVAC REPLACE CHAPT INSPE	NORTH CHARLESTON HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,661.25
ESSENTIAL ELEMENTS LLC	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/09/2021	27,817.15
EUGENE SMITH	HUNLEY PARK - LAB CONVERSION	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,450.00
EMPLOYEE REIMBURSEMENT	BREAKFAST	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD/CATER	100 - GENERAL OPERATING	12/16/2021	102.49
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	12/09/2021	245.62
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	MT ZION ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	258.60
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	E B ELLINGTON ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	389.75
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	461.29
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	1,131.69
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	CE WILLIAMS - SOUTH (7TH 8TH	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	1,642.72
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	2,379.25
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	2,392.95
EXTERIOR BUILDING SERVICES LLC	PINCKNEY - EXTERIOR ENVELOPE CAFETERIA	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/02/2021	57,054.00
EXTERIOR BUILDING SERVICES LLC	CARIO - EXT ENV REPAIR	CARIO MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/02/2021	103,105.33
EXTERIOR BUILDING SERVICES LLC	MITCHELL ES - WINDOW REPLACEMENT	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/09/2021	11,453.13
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - PAINT/SIGNAGE	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/09/2021	23,416.40
EXTERIOR BUILDING SERVICES LLC	BELLE HALL - PAINT/SIGNAGE	BELLE HALL ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/09/2021	24,989.64
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	3,099.36
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	3,099.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FARRELL BROTHERS	FY22 VEHICLE ACCIDENT PO	BRIDGE VIEW DRIVE	- RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	7,681.84
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	146.71
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	183.38
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	204.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	1,363.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	2,737.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	2,879.25
FIRST STUDENT, INC.	SUMMER SCHOOL TRANSPORTATION	CE WILLIAMS - SOUTH (7TH 8TH	- STD TRANS	202 - TITLE I (84.010)	12/09/2021	4,590.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	6,231.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	7,050.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	7,202.42
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	8,049.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MEETING STREET ACD@BREN	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	8,150.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	8,637.74
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	FEDERAL PROGRAMS OFFICE	- STD TRANS	202 - TITLE I (84.010)	12/09/2021	9,180.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	10,045.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	10,150.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	10,802.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	12,045.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	12,124.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	12,951.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	13,647.84
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	14,324.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	15,732.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	15,840.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	16,652.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINÉ ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	16,844.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	17,208.13

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT - STD TRANS	100 - GENERAL OPERATING	12/09/2021	17,257.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	17,811.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	12/09/2021	20,011.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	20,926.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	21,250.96
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	21,362.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	21,791.10
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	12/09/2021	22,885.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	24,051.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	24,197.41
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	25,378.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/09/2021	25,547.27
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	26,969.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	12/09/2021	27,106.36
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	27,291.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/09/2021	27,377.87
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	12/09/2021	28,275.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	28,756.64
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	29,485.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	31,216.40
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	12/09/2021	31,634.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	31,726.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	33,759.78
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY CAS - STD TRANS	100 - GENERAL OPERATING	12/09/2021	34,799.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	35,670.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	12/09/2021	35,868.65
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/09/2021	36,578.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	12/09/2021	38,676.86

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	12/09/2021	39,704.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	12/09/2021	40,424.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/09/2021	41,191.99
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/09/2021	41,533.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	41,748.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	12/09/2021	42,082.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMEN - STD TRANS	100 - GENERAL OPERATING	12/09/2021	42,846.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	44,720.24
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	46,554.50
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	46,568.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/09/2021	47,136.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/09/2021	47,314.38
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/09/2021	47,700.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/09/2021	47,717.08
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	12/09/2021	48,207.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	12/09/2021	48,237.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	48,451.53
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	12/09/2021	49,269.11
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	50,176.16
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	52,027.91
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	52,668.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	12/09/2021	53,355.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	54,155.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	12/09/2021	55,520.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	12/09/2021	55,555.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	12/09/2021	57,733.66
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOC - STD TRANS	100 - GENERAL OPERATING	12/09/2021	64,041.45
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	12/09/2021	73,657.42

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	78,832.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	106,543.20
FIRST STUDENT, INC.	SUMMER SCHOOL TRANSPORTATION	SPRINGFIELD ELEMENTARY	- STD TRANS	200 - TITLE I (84.010)	12/16/2021	1,508.44
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	1,657.15
FIRST STUDENT, INC.	SUMMER SCHOOL TRANSPORTATION	SPRINGFIELD ELEMENTARY	- CURR FLDTR	202 - TITLE I (84.010)	12/16/2021	2,627.81
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	2,674.63
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	4,754.57
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCIENCE SUPPLIES FOR BIO MED	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	315.44
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCIENCE SUPPLIES FOR BIO MED	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	6,716.62
FLAGHOUSE INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	342.07
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/09/2021	138.04
FLOORING CONNECTION	NCH - FLOOR ADHESIVE REMOVE	NORTH CHARLESTON HIGH	- OTHER SRVS	595 - FY21 FCO/CM SPRING BAN 2020A	12/09/2021	4,574.38
FLOORING CONNECTION	NCH - FLOOR CARPET REPLACE CLASS	NORTH CHARLESTON HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	53,275.71
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/16/2021	26,000.00
FOLLETT SCHOOL SOLUTIONS INC	Follett Book Order for classroom / library	MT ZION ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	12/02/2021	309.87
FOLLETT SCHOOL SOLUTIONS INC	Follett Book Order for classroom / library	MT ZION ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	12/02/2021	544.73
FOLLETT SCHOOL SOLUTIONS INC	Follett Book Order for classroom / library	MT ZION ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	12/02/2021	3,303.11
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	520.43
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	ANGEL OAK ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	2,099.55
FOLLETT SCHOOL SOLUTIONS INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	222.25
FOLLETT SCHOOL SOLUTIONS INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	345.45
FOLLETT SCHOOL SOLUTIONS INC	BOOKS FOR MEDIA CENTER	MILITARY MAGNET ACADEMY	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	542.24
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,423.98
FORT DORCHESTER HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	275.00
FORT DORCHESTER HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	150.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	1,152.86
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	190.75
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/16/2021	0.20

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FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/16/2021	39.21
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/16/2021	45.25
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/16/2021	57.81
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/16/2021	66.86
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE - MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	12/16/2021	3,812.43
G AND C GENERAL CONTRACTORS LLC	WANDO - FLOOR RESTROOMS CERAMIC	WANDO HIGH SCHOOL - RPRS/MAINT	593 - 8% GO BAN 2018A	12/02/2021	30,108.52
GAME TIME SCREENPRINTING & TROPHIES, LLC	\$180.14 - \$69.71 OVERPAYMENT= \$110.43	WEST ASHLEY HIGH SCHOOL - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	110.43
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	3,372.32
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	117.17
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	4,483.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	180.00
GEORGE MAYER IV	SECURITY WANDO HS 2021 POWDER PUFF	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	135.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/ - PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	180.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS - IN STATE	100 - GENERAL OPERATING	12/02/2021	100.35
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE - CAR ALLOW	100 - GENERAL OPERATING	12/10/2021	1,000.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/02/2021	2,500.00
GRACIELLA DREW	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/16/2021	5,250.00
GRANITE TELECOMMUNICATIONS, LLC	541929963	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	-748.83
GRANITE TELECOMMUNICATIONS, LLC	541929963	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	-475.44
GRANITE TELECOMMUNICATIONS, LLC	541929963	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	45.88
GRANITE TELECOMMUNICATIONS, LLC	541929963	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	541929963	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.29
GRANITE TELECOMMUNICATIONS, LLC	541929963	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	541929963	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.30
GRANITE TELECOMMUNICATIONS, LLC	541929963	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	52.31
GRANITE TELECOMMUNICATIONS, LLC	541929963	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	87.26
GRANITE TELECOMMUNICATIONS, LLC	541929963	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	541929963	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	95.56
GRANITE TELECOMMUNICATIONS, LLC	541929963	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	MCNAIR BUILDING	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.06
GRANITE TELECOMMUNICATIONS, LLC	541929963	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.07
GRANITE TELECOMMUNICATIONS, LLC	541929963	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	541929963	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	100.08
GRANITE TELECOMMUNICATIONS, LLC	541929963	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	104.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	541929963	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	104.56
GRANITE TELECOMMUNICATIONS, LLC	541929963	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	541929963	MEETING STREET ACD@BREN1	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	541929963	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	143.34
GRANITE TELECOMMUNICATIONS, LLC	541929963	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	541929963	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	147.84
GRANITE TELECOMMUNICATIONS, LLC	541929963	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	158.70
GRANITE TELECOMMUNICATIONS, LLC	541929963	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	190.81
GRANITE TELECOMMUNICATIONS, LLC	541929963	R D SCHRODER MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	193.35
GRANITE TELECOMMUNICATIONS, LLC	541929963	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	195.62
GRANITE TELECOMMUNICATIONS, LLC	541929963	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	199.87
GRANITE TELECOMMUNICATIONS, LLC	541929963	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	200.13
GRANITE TELECOMMUNICATIONS, LLC	541929963	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	204.62
GRANITE TELECOMMUNICATIONS, LLC	541929963	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	223.08
GRANITE TELECOMMUNICATIONS, LLC	541929963	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	541929963	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	238.90
GRANITE TELECOMMUNICATIONS, LLC	541929963	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	541929963	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	541929963	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	541929963	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	541929963	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	541929963	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.40
GRANITE TELECOMMUNICATIONS, LLC	541929963	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	541929963	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.41
GRANITE TELECOMMUNICATIONS, LLC	541929963	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	243.43
GRANITE TELECOMMUNICATIONS, LLC	541929963	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	245.66
GRANITE TELECOMMUNICATIONS, LLC	541929963	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	250.16
GRANITE TELECOMMUNICATIONS, LLC	541929963	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	251.97

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GRANITE TELECOMMUNICATIONS, LLC	541929963	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	278.28
GRANITE TELECOMMUNICATIONS, LLC	541929963	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	541929963	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	286.68
GRANITE TELECOMMUNICATIONS, LLC	541929963	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	541929963	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	291.18
GRANITE TELECOMMUNICATIONS, LLC	541929963	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	291.19
GRANITE TELECOMMUNICATIONS, LLC	541929963	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	295.68
GRANITE TELECOMMUNICATIONS, LLC	541929963	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	300.18
GRANITE TELECOMMUNICATIONS, LLC	541929963	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	308.85
GRANITE TELECOMMUNICATIONS, LLC	541929963	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	397.95
GRANITE TELECOMMUNICATIONS, LLC	541929963	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	425.39
GRANITE TELECOMMUNICATIONS, LLC	541929963	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	432.81
GRANITE TELECOMMUNICATIONS, LLC	541929963	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	480.63
GRANITE TELECOMMUNICATIONS, LLC	541929963	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	491.32
GRANITE TELECOMMUNICATIONS, LLC	541929963	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	495.82
GRANITE TELECOMMUNICATIONS, LLC	541929963	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	544.65
GRANITE TELECOMMUNICATIONS, LLC	541929963	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	572.71
GRANITE TELECOMMUNICATIONS, LLC	541929963	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	614.18
GRANITE TELECOMMUNICATIONS, LLC	541929963	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	615.95
GRANITE TELECOMMUNICATIONS, LLC	541929963	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	630.16
GRANITE TELECOMMUNICATIONS, LLC	541929963	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	639.98
GRANITE TELECOMMUNICATIONS, LLC	541929963	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	746.43
GRANITE TELECOMMUNICATIONS, LLC	541929963	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	816.76
GRANITE TELECOMMUNICATIONS, LLC	541929963	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	1,017.67
GRANITE TELECOMMUNICATIONS, LLC	541929963	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	1,046.16
GRANITE TELECOMMUNICATIONS, LLC	541929963	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	1,545.25
GRANITE TELECOMMUNICATIONS, LLC	541929963	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	1,781.39
GRAYBAR ELECTRIC COMPANY	BVIEW - RELAMP WAREHOUSE	BRIDGE VIEW DRIVE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	6,903.10

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GREAT-WEST RETIREMENT SERVICES	DIV CODE# 1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/02/2021	65,006.03
GREAT-WEST RETIREMENT SERVICES	DIV CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	12/16/2021	65,241.94
GREEN RIVER PRESERVE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	3,284.40
GREENE FINNEY, LLP	AUDIT SERVICES	FINANCIAL SERVICES	- AUDIT FEES	100 - GENERAL OPERATING	12/09/2021	13,000.00
GREG MATHIS CHARTER SCHOOL	EIA SCHOOL	GREG MATHIS CHARTER	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	6,636.00
GREG MATHIS CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	GREG MATHIS CHARTER	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
GREG MATHIS CHARTER SCHOOL	EIA TEACHER	GREG MATHIS CHARTER	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	21,787.00
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	84,540.58
GITAR CENTER INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	807.48
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	397 - AID TO DISTRICTS	12/02/2021	501.40
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	397 - AID TO DISTRICTS	12/02/2021	10,148.77
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	271.14
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	329.07
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	3,890.10
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	8,559.66
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	9,206.14
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	13,875.70
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	13,875.70
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MALCOLM C HURSEY ELEMENT	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	15,926.08
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MONTESSORI COMMUNITY SCH	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	15,926.08
GITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	JAMES SIMONS ELEMENTARY	- SUPPLIES	397 - AID TO DISTRICTS	12/16/2021	15,926.08
EMPLOYEE REIMBURSEMENT	MILEAGE	ACADEMIC MAGNET HIGH SCH	- IN STATE	100 - GENERAL OPERATING	12/02/2021	297.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	124.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	151.90
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R	PROFESSIONAL SERVICES RENDERED THROU	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/09/2021	36,708.74
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	550.00
HANAHAN ATHLETIC BOOSTER CLUB	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	650.00
HANAHAN HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	250.00

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HANAHAN HIGH	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	665.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,154.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	135.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	348.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	326.98
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/09/2021	347.42
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	12/16/2021	307.22
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	12/09/2021	84,590.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	BOARD OF TRUSTEES	- LEGAL SVS	100 - GENERAL OPERATING	12/16/2021	810.00
HAYNSWORTH SINKLER BOYD PA	PROFESSIONAL SERVICES	0000 AVAILABLE	- LEGAL SVS	401 - DEBT SERVICE	12/16/2021	867.00
HEIDI C. KENYON	CHORAL CONCERT ACCOMPANIST	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	300.00
HEINEMANN PUBLISHING	BOOKS FOR TEACHERS	MARY FORD EARLY LRN & FAM	- INSTR SVS	200 - TITLE I (84.010)	12/02/2021	16,292.36
HEINEMANN PUBLISHING	QUOTE# 5831465	STONO PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/16/2021	467.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	250.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	137.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	198.99
HENRY SCHEIN INC	14 MEDICAL COUCHES	NURSE SERVICES OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	6,039.91
HERALD OFFICE SYSTEMS	QUOTE# 21268-0	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/02/2021	486.97
HERALD OFFICE SYSTEMS	QUOTE# 21268-0	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/02/2021	1,953.83
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	184.83
HIGH OUTPUT	BURKE TAPE ORDER	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	403.03
HIGH OUTPUT	LBHS TAPE ORDER	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	403.03
HIGH OUTPUT	SOA TAPE ORDER	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	403.03
HIGH OUTPUT	WAHS TAPE ORDER	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	403.03
HIGH OUTPUT	WANDO TAPE ORDER	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	403.03
HIGH OUTPUT	WAHS MEGA CLAW CLAMPS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	455.00

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HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	150.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/02/2021	6,202.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	6,202.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/02/2021	183.01
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	CHAS COUNTY SCHOOL OF THE	- FLOOD	100 - GENERAL OPERATING	12/02/2021	2,450.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	ACADEMIC MAGNET HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	12/02/2021	2,450.00
HOUGHTON MIFFLIN	READ 180 STUDENT SUBSCRIPTIONS	NORTHWOODS MIDDLE SCHOOL	- SOFTWARE	397 - AID TO DISTRICTS	12/02/2021	1,800.00
HOUGHTON MIFFLIN	READ 180 STUDENT SUBSCRIPTIONS	ZUCKER MIDDLE SCHOOL	- SOFTWARE	397 - AID TO DISTRICTS	12/02/2021	1,800.00
HOUGHTON MIFFLIN	MATH 180 AND READ 180 -- 7/2/21 - 7/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	245.40
HOUGHTON MIFFLIN	MATH 180 AND READ 180 -- 7/2/21 - 7/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,154.60
HOUGHTON MIFFLIN	MATH 180 AND READ 180 -- 7/2/21 - 7/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	6,932.40
HOUGHTON MIFFLIN	MATH 180 AND READ 180 -- 7/2/21 - 7/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	7,027.80
HOUGHTON MIFFLIN	MATH 180 AND READ 180 -- 7/2/21 - 7/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	25,856.00
HUAYRURO, LLC	DISPARITY CIRCLES	INTERNAL CONSULTING	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	11,160.00
HUGER CONSTRUCTION CO INC	AC MAG - STORMWATER REPAIR	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	4,598.00
HUGER CONSTRUCTION CO INC	MOULTRIE - BASKETBALL CONCRETE PAD INS	MOULTRIE MIDDLE	- OTHER SRVS	865 - PTSA FUNDS	12/16/2021	24,342.00
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	12/09/2021	622.50
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENTARY	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/09/2021	9,392.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/16/2021	133.28
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	207 - VOC ED / CATE (84.048)	12/16/2021	133.28
ILLUMINATE EDUCATION INC	FASTBRIDGE FOR LOW COUNTRY VIRTUAL	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	12/09/2021	500.00
IMRON CORPORATION	IT PHY SEC ACCESS CONTROL DIRECT SUPPL	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	12,000.00
IMRON CORPORATION	IT PHY SEC ACCESS CONTROL SOFTWARE 11	CHIEF INFORMATION OFFICE	- SOFTWARE	100 - GENERAL OPERATING	12/16/2021	30,000.00
INSTITUTE FOR EXCELLENCE IN WRITING, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/02/2021	4,596.00
INSTITUTE FOR EXCELLENCE IN WRITING, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/16/2021	4,739.92
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/01/2021	1,060,490.65
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/01/2021	2,157,356.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/02/2021	55.08
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/02/2021	963.90
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/16/2021	1,066,413.66
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/16/2021	2,166,105.19
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/21/2021	676.57
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/21/2021	1,248.27
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	12/21/2021	70,031.66
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	12/21/2021	74,065.86
INTERNATIONAL BACCALAUREATE ORGANIZATION	Annual School Fee	MEMMINGER ELEMENTARY	- DUES/FEES	100 - GENERAL OPERATING	12/02/2021	8,520.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/02/2021	11,406.04
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRACT	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	38,709.81
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRACT	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	78,943.75
IRMO HIGH SCHOOL VICA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	300.00
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	1,079.27
IRS SERVICE CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	1,165.27
J AND P OUTFITTERS INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	1,600.56
J W PEPPER	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	109.85
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/02/2021	200.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	265.51
JAMEL C FOSTER	SECURITY M FORD EARLY LRNG CTR OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
JAMEL C FOSTER	SECURITY M FORD EARLY LRNG CTR OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
JAMEL C FOSTER	SECURITY M FORD EARLY LRNG CTR OFF DUTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	1,200.00
JAMES CHRISTOPHER BYRNE	SECURITY ASHLEY RIVER CREAT ARTS ES VA	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	357.83

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JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	630.00
JAMES DANIEL FULWOOD	SECURIRTY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	480.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	510.00
JAMES F. RYAN III	SECURITY MATLIDA DUNSTON ES OFF DUTY S	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
JAMES ISLAND HIGH CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	JAMES ISLAND CHARTER HIGH	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/02/2021	114,152.50
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC	JAMES ISLAND CHARTER HIGH	- TRANSIT	299 - ROTC	12/09/2021	13,697.11
JAMES ISLAND HIGH CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	JAMES ISLAND CHARTER HIGH	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
JAMES ISLAND HIGH CHARTER SCHOOL	EIA SCHOOL	JAMES ISLAND CHARTER HIGH	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	112,107.00
JAMES ISLAND HIGH CHARTER SCHOOL	EIA TEACHER	JAMES ISLAND CHARTER HIGH	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	368,048.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	1,781,550.00
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/02/2021	1,073.04
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/16/2021	785.37
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,083.95
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	1,687.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	1,687.50
JAMES WHITE	GAME OFFICIAL/SECURITY BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	188.70
JASMINE MURRAY	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	128.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	139.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	416.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	234.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	269.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	394.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	287.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	295.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	337.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	132.23

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JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DUTY S	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	450.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	180.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	900.00
JEREMY DALTON	SECURITY NORTHWOODS MS VACCINE CLINIK	NORTHWOODS MIDDLE SCHOC - PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	120.00
JEREMY DALTON	SECURITY ZUCKER MS VACCINE CLINIC	ZUCKER MIDDLE SCHOOL - PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	120.00
JERMAINE GILLIARD	SECURITY WANDO HS ROTC WARRIOR CHALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	240.00
JERMAINE GILLIARD	SECURITY WANDO HS BAND FALL CELEBRATI	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
JERMAINE GILLIARD	SECURITY WANDO HS CHORUS CONCERT	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
JERMAINE GILLIARD	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
JERMAINE GILLIARD	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	150.00
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/16/2021	900.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	126.97
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	202.12
JOHN CHRISTOPHER ADAMS	SECURITY JAMES ISLAND ES VACCINIE CLINIK	JAMES ISLAND ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	120.00
JOHN DENNIS KANE	SECURITY WANDO HS 2021 POWDER PUFF	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	135.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	200.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	200.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	260.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	125.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	A C CORCORAN ELEMENTARY - IN STATE	100 - GENERAL OPERATING	12/02/2021	122.08
JOHNSON CONTROLS	PINCKNEY - MOBILE DEMO FA BA DISCONNEC	CHARLES PINCKNEY ELEMENT/ - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	753.20
JOHNSON CONTROLS	ANGEL OAK - MOBILE FA INSTALL	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,118.69
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	140.29
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE - RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	212.39
JOHNSON CONTROLS	WAH - CULINARY ARTS FIRE ALARM NEEDS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	4,490.77
JOHNSON CONTROLS	ANGEL OAK - MOBILE RELO BURGLAR ALARM	ANGEL OAK ELEMENTARY - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	5,883.40

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JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	287.76
JOHNSON-LAMBE COMPANY, INC.	GILDAN DRY BLEND 50/50 LS T'S FLEECE BCO	ST JOHN'S HIGH	- SUPPLIES	874 - ASSET RECOVERY	12/02/2021	2,206.16
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	525.93
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	179.85
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	207.10
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	343.35
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	443.63
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	576.83
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,712.34
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	348.26
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,516.08
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	105.73
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	1,129.24
JOHNSTONE SUPPLY	WAH - ICE MAKER	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	3,085.14
JONNY POPPERS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	2,233.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/02/2021	510.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/02/2021	595.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	91.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	190.57
JULIUS MACKEY	SECURITY/GAME OFFICIAL BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	120.00
JUNIOR LIBRARY GUILD	SUBSCRIPTION RENEWAL	LAING MIDDLE	- LIB BOOKS	100 - GENERAL OPERATING	12/02/2021	1,827.90
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	450.00
KAIZEN WAY, INC	MASTERS STUDIOS SELF DEFENSE 21ST ENR	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	600.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	12/16/2021	174.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	252.66
EMPLOYEE REIMBURSEMENT	MILEAGE	GIFTED & TALENTED OFFICE	- IN STATE	100 - GENERAL OPERATING	12/09/2021	106.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	121.42

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EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	104.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	140.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	425.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	12/02/2021	190.34
KATHERINE SARAH THEOS	SECURITY WANDO HS POWDER PUFF	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	110.42
EMPLOYEE REIMBURSEMENT	MILEAGE	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	12/09/2021	129.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	136.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	143.00
KELLY SERVICES	FOOD SERVICE SUBS	DRAYTON HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	255.00
KELLY SERVICES	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	263.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	275.60
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	355.30
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	364.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	405.60
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	416.00
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	425.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	446.25
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	12/02/2021	460.20
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	499.20
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	504.56
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	506.60
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	507.81
KELLY SERVICES	FOOD SERVICE SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	509.32
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	516.80
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	516.80
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	520.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	527.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	535.60
KELLY SERVICES	FOOD SERVICE SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	542.47
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	546.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	552.50
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	552.50
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	561.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	568.10
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	582.40
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	582.40
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	613.60
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	12/02/2021	624.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	728.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	838.54
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	876.69
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	923.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	1,106.70
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,115.40
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,165.84
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,172.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/02/2021	1,175.89
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,230.94
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,290.25
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,322.36
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,331.20
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,341.60
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	12/02/2021	1,361.75
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,440.40
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,445.60
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,456.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,523.60
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,561.95
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,595.49
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,638.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,869.30
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	1,882.40
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,048.00
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,241.20
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,329.60
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,415.60
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,483.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,586.25
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,654.89
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,689.50
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,709.20
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,716.35
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,838.81
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,920.13

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	12/02/2021	2,953.40
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	2,986.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,180.60
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,192.80
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,289.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,328.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,452.80
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,463.20
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,534.30
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,541.20
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	3,730.35
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,028.98
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,068.10
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,112.70
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,187.70
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,341.21
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,460.08
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,665.40
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,668.20
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,669.61
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,671.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,713.80
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,773.80
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,813.20
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	4,908.10
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	5,311.96
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	5,687.28
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	5,715.10

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	6,714.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	7,139.40
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	7,358.00
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/02/2021	11,532.14
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	65.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	65.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	65.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	104.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	104.00
KELLY SERVICES	FOOD SVC SUBS	DRAYTON HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	106.25
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	130.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	210.60
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	247.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	260.00
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	260.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	260.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	291.20
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	364.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	390.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	390.00
KELLY SERVICES	FOOD SVC SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	405.96
KELLY SERVICES	FOOD SVC SUBS	MAMIE P WHITESIDES ELEMEN - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	416.50
KELLY SERVICES	FOOD SVC SUBS	MILITARY MAGNET ACADEMY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	425.00
KELLY SERVICES	FOOD SVC SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	426.70
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	460.20
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	460.20
KELLY SERVICES	FOOD SVC SUBS	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	471.24
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	499.20
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	502.50
KELLY SERVICES	FOOD SVC SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	510.00
KELLY SERVICES	FOOD SVC SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	516.80
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	551.20
KELLY SERVICES	FOOD SVC SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	552.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	610.19
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	650.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	655.20
KELLY SERVICES	FOOD SVC SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	685.61
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	723.45
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	723.45
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	728.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	728.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	728.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	728.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	738.40
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	774.54
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	977.60
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,110.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,185.60
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,187.55
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	12/16/2021	1,248.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,274.56
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,300.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,305.20
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,308.94
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,340.30
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,342.25
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,430.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,430.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,445.60
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,567.80
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,692.08
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,747.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,748.50
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	1,880.76
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,905.10
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	1,925.54
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	1,963.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,007.20
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,049.45
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,086.50
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,099.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,241.20
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,255.50
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,260.31
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,275.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,280.20
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,318.10
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,319.20
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,418.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,439.70
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,449.20
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,457.80
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,485.60
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,670.15
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,783.75
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	2,939.95
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,002.10
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,166.80
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,289.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,314.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,516.90
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,619.20
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,666.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,673.20
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,735.08
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,789.00
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,922.70
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	3,931.75
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	4,044.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	4,121.60
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	4,192.13
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	4,220.46
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	4,409.81
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	4,629.00
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMENAR - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	5,267.87
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	5,518.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	5,565.62
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	5,618.95
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	12/16/2021	7,396.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	418.95
EMPLOYEE REIMBURSEMENT	OUT OF STATE TRAVEL	COMMUNICATIONS - OUT STATE	100 - GENERAL OPERATING	12/02/2021	172.56
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/02/2021	139.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/16/2021	116.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	21.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	441.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	321.97
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	12/02/2021	270.76
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	12/09/2021	177.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL - IN STATE	100 - GENERAL OPERATING	12/16/2021	133.39
KIMBERLY YANEK, PHD	EDUCATIONAL/TRAINING SERVICES	ALTERNATIVE PROGRAMS - INSTR PROG	809 - PROJECT PREVENT	12/16/2021	12,500.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,455.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	108.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	12/02/2021	173.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	800.00
KRONOS INCORPORATED	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	VARIOUS SCHOOLS - MGMT SVS	100 - GENERAL OPERATING	12/16/2021	1,364.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KRONOS INCORPORATED	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/16/2021	19,569.60
KRU-KEL COMPANY, INC	WANDO - REFRIGERANT	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	27,337.20
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	131.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	320.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	345.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	361.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	372.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	372.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	376.72
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	406.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	417.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	424.15
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	447.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	476.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	484.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	500.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	507.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	510.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	510.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	512.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	512.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	527.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	533.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	534.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	MEETING STREET ACD@BRENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	539.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	546.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	589.73
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	597.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	612.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	620.84
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	638.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	816.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	HARBOR VIEW ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	924.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	924.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	1,008.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SVC SUBS	STILES POINT ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	12/16/2021	1,012.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/02/2021	120.79
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1,187.36
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2,816.52
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	4,229.99
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	5,929.26
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	8,821.77
LARRY B. WASHINGTON	BAPTIST HILL MS/HS GRILLING	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/02/2021	187.49
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/02/2021	145.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	103.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	153.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	148.68
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	139.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	420.74
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/02/2021	113.12
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/02/2021	187.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	180.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	214.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	200.21
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	200.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	3,595.25
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/02/2021	3,885.03
LIFE INSURANCE CO OF ALABAMA	GROUP #00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/16/2021	3,885.03
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/02/2021	607.50
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	12/02/2021	832.50
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/02/2021	197.85
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	150.42
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	202.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	117.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	12/02/2021	141.12
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	127.52
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/02/2021	61,904.65
EMPLOYEE REIMBURSEMENT	STUDENT PRIZES	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	112.46
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	675.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	450.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	450.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SCHOOL FOOD SERVICES	- IN STATE	600 - FOOD SERVICE FUNDS	12/16/2021	255.36
LOW COUNTRY EDUCATION CONSORTIUM	CHECKING ACCOUNT DEP	COMMUNITY OUTREACH	- MGMT SVS	710 - LOW COUNTRY ED CONSORTIUM	12/16/2021	500.00
LOWCOUNTRY FOOD BANK	No Kid Hungry grant for Backpack Buddies program	SCHOOL FOOD SERVICES	- OTH LOCAL	689 - SHARE OUR STRENGTH GRANT	12/16/2021	20,061.72
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	409.00

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LRP PUBLICATIONS INC	BOOKS	SPECIAL EDUCATION DEPARTM - SUPPLIES	204 - IDEA CARRYOVER	12/02/2021	113.50
LRP PUBLICATIONS INC	BOOKS	SPECIAL EDUCATION DEPARTM - SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	12/02/2021	1,038.00
LRP PUBLICATIONS INC	BOOKS	SPECIAL EDUCATION DEPARTM - SUPPLIES	204 - IDEA CARRYOVER	12/02/2021	2,550.00
LS3P ASSOCIATES, LTD	FRIERSON - PHASE 3 CD	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	195.75
LUCY E. MCCANN	CONSULTING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	12/16/2021	5,625.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	106.28
LYNN LAWANDALES CROOKS LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS - LAND	592 - FY19 FCO/CM SPRING BAN 2018A	12/17/2021	9,650.00
LYNN LAWANDALES CROOKS LLC	PROFESSIONAL SERVICES	VARIOUS SCHOOLS - LAND	592 - FY19 FCO/CM SPRING BAN 2018A	12/17/2021	3,525,384.20
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	774,217.26
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/09/2021	114.74
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MIDLAND PARK PRIMARY SCHC - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,117.56
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CHARLESTON PROGRESSIVE S - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,216.15
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	NORTHWOODS MIDDLE SCHOC - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,859.34
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MONTESSORI COMMUNITY SCH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	875.04
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CAROLINA PARK ES - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,042.14
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	PINEHURST ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,141.10
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	LADSON ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,203.65
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	NORTH CHAS CREATIVE ARTS E - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,533.03
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	GOV JAMES B EDWARDS ELEM - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,564.88
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	HAUT GAP MIDDLE - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,579.57
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CE WILLIAMS - SOUTH (7TH 8TH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,740.28
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	SPRINGFIELD ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,788.43
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CHAS COUNTY SCHOOL OF THI - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,884.14
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CHICORA ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,045.86
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	HUNLEY PARK ELEMENTARY - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,085.04
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MARY FORD EARLY LRN & FAM - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,156.25
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	R B STALL HIGH - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,764.40
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	ST JAMES-SANTEE ELEMENTAF - LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	3,089.22

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	Classroom EL Libraries By Librarian Title FY20	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/16/2021	516.32
MACKIN LIBRARY MEDIA	Classroom EL Libraries By Librarian Title FY20	CHICORA ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/16/2021	6,722.24
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	12/02/2021	287.11
MANER BUILDERS SUPPLY CO LLC	STONEY FIELD - INSTALL STAINLESS PLATES	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	4,124.00
MANER BUILDERS SUPPLY CO LLC	MOULTRIE - FENCE ATHLETIC FIELD D2 OFC	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	11,274.00
MANSFIELD OIL COMPANY	OCTOBER FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	223.73
MANSFIELD OIL COMPANY	OCTOBER FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	226.47
MANSFIELD OIL COMPANY	OCTOBER FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	488.79
MANSFIELD OIL COMPANY	OCTOBER 2021 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	821.05
MANSFIELD OIL COMPANY	OCTOBER 2021 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	12/09/2021	1,396.13
MANSFIELD OIL COMPANY	OCTOBER 2021 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	1,543.48
MANSFIELD OIL COMPANY	NOV 2021 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	428.00
MANSFIELD OIL COMPANY	NOV 2021 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	650.44
MANSON WESTERN CORPORATION	W-621AP25 ABAS-3 Parent/Primary Caregiver On	SPECIAL EDUCATION DEPARTM	- SOFTWARE	230 - AMERICAN RESCUE PLAN IDEA	12/16/2021	558.00
MANWELL B PATILLO JR	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
MANWELL B PATILLO JR	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	360.00
MANWELL B PATILLO JR	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
MANWELL B PATILLO JR	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	240.00
EMPLOYEE REIMBURSEMENT	MILEAGE	LADSON ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	12/09/2021	109.03
MARIANNA INDUSTRIES INC	MANIKINS COSMETOLOGY	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/02/2021	1,135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	125.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	488.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/02/2021	151.33
EMPLOYEE REIMBURSEMENT	MILEAGE	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/02/2021	151.42
EMPLOYEE REIMBURSEMENT	COLUMBIA	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	12/02/2021	154.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	207.03
MARK ONE MANUFACTURING	COVID PPE WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	5,100.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MARK T ANDERSON	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	1,697.60
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	12/16/2021	174.50
EMPLOYEE REIMBURSEMENT	MOBILE WORK STATION	DEER PARK MIDDLE SCHOOL	- SUPPLIES	844 - MISC DONATIONS	12/02/2021	105.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	304.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	312.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	287.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	122.29
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/02/2021	107,267.05
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/16/2021	85,764.33
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	12/16/2021	1,336.52
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2,257.02
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	240.00
MATTHEW HUTCHINSON	SECURITY/GAME OFFICIAL BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	120.00
MATTHEW HUTCHINSON	GAME OFFICIAL/SECURITY BAPTIST HILL BASI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/09/2021	123.20
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	2,500.00
MCGRAW-HILL EDUCATION INC	OPEN COURT MATERIALS (JAMES SIMONS)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/02/2021	180.00
MCGRAW-HILL EDUCATION INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	204 - IDEA CARRYOVER	12/02/2021	1,500.00
MCGRAW-HILL EDUCATION INC	OPEN COURT READING CORE DECODABLE T/	BELLE HALL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	58.19
MCGRAW-HILL EDUCATION INC	OPEN COURT READING CORE DECODABLE T/	BELLE HALL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/09/2021	1,060.69
MCGRAW-HILL EDUCATION INC	OPEN COURT ORDER	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/16/2021	360.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/16/2021	410.97
MCGRAW-HILL EDUCATION INC	QUOTE# DWILL-08302021-001	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/16/2021	492.00
MCGRAW-HILL EDUCATION INC	OPEN COURT (START UP)	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	12/16/2021	2,059.98
MCWATERS, INC	MT ZION - FIREPROOF FILE CABINET	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,815.05
MCWATERS, INC	DRAYTON HALL - ADMINISTRATIVE FURNITUR	DRAYTON HALL ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	19,760.06

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MCWATERS, INC	MT PLEASANT - CARPET INSTALL SCIENCE LA	MT PLEASANT ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/16/2021	5,153.94
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	12/09/2021	3,200.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	12/16/2021	5,200.00
MEDICAL UNIVERSITY OF SOUTH CAROLINA	HEALTH RELATED SERVICES (FOR HUMAN SE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	12/16/2021	25,676.50
MEETING STREET EDUCATION GROUP	NATIONAL BOARD CERTIFIED	MEETING STREET ACD@BREN1	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/09/2021	19,569.00
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	836,353.87
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	535,833.16
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	12/16/2021	818.23
MERCANTILE & MASH, LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	462.83
MERCANTILE & MASH, LLC	PUPIL ACTIVITY	SANDERS-CLYDE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	537.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	389.46
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	187.00
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/16/2021	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	648.37
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1,427.80
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	5,638.00
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	11,923.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	225.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	282.59
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	12/02/2021	170.24
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	12/16/2021	137.76
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	12/16/2021	145.60
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	166.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	100.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	101.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	125.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	136.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	100.86
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	12/09/2021	27,365.75
MOBILE COMMUNICATIONS AMERICA, INC.	UPGRADE TO CAMERA SYSTEM ON SCHOOL I	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	12,765.64
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA UPGRADE FOR CAMERA SYSTEM ON	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	12/02/2021	44,431.02
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	120.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	160.00
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,471.41
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS-STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,069.91
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	4,176.74
MOODY'S INVESTORS SERVICES	PROFESSIONAL SERVICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/02/2021	23,000.00
MORGAN THEATRICAL DRAPERIES INC.	MITCHELL ES - STAGE CURTAINS	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	2,668.05
MOTIVATING SYSTEMS,LLC	STUDENT REWARDS SYSTEM	CE WILLIAMS - SOUTH (7TH 8TH	- SOFTWARE	202 - TITLE I (84.010)	12/02/2021	2,255.00
MOTOROLA SOLUTIONS INC.	APX 1500 CAR MICROPHONE	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	490.50
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHO	- PU W&S	100 - GENERAL OPERATING	12/02/2021	144.53
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	12/02/2021	145.14
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/02/2021	186.93
MOUNT PLEASANT WATERWORKS	789320	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/02/2021	323.73
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/02/2021	424.43
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/02/2021	565.64
MOUNT PLEASANT WATERWORKS	789335	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/02/2021	634.12
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	12/02/2021	653.49
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	12/02/2021	730.08
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/02/2021	841.09
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/02/2021	972.87
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	12/02/2021	1,156.30
MOUNT PLEASANT WATERWORKS	789330	JENNIE MOORE ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/02/2021	1,303.18
MOUNT PLEASANT WATERWORKS	789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/02/2021	1,339.61

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/02/2021	1,505.72
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	12/02/2021	1,661.87
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/02/2021	1,897.53
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	12/02/2021	4,083.15
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/02/2021	4,635.45
MOUNT PLEASANT WATERWORKS	7365340	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	12/09/2021	107.28
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	12/09/2021	783.97
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/09/2021	1,122.13
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	12/09/2021	1,252.42
MOUNT PLEASANT WATERWORKS	813337	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/09/2021	1,281.88
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	12/09/2021	1,592.39
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,274.72
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/16/2021	1,740.91
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	12/16/2021	4,549.39
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/02/2021	2,509.50
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	12/16/2021	3,034.50
MS. ROSE'S LLC	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	540.00
MSC INDUSTRIAL DIRECT	NMC ACRYLIC FIRE SIGN TWO SIDED 2CT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	113.94
MSC INDUSTRIAL DIRECT	NMC ACRYLIC FIRE SIGN TWO SIDED 2CT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	219.54
MSC INDUSTRIAL DIRECT	NMC ACRYLIC FIRE SIGN TWO SIDED 2CT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	448.71
MSC INDUSTRIAL DIRECT	NMC ACRYLIC FIRE SIGN TWO SIDED 2CT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	507.17
MSC INDUSTRIAL DIRECT	NMC ACRYLIC FIRE SIGN TWO SIDED 2CT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/16/2021	2,060.61
MTI ENTERPRISES INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	3,635.00
EMPLOYEE REIMBURSEMENT	AUG21M	MT ZION ELEMENTARY	- IN STATE	100 - GENERAL OPERATING	12/02/2021	130.37
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/09/2021	150.81
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	138.48
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	146.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	171.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	282.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.37
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.71
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1.94

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	12/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58

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	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	3.47
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	4.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	4.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	4.40
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	4.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	5.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	219.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	220.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	284.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	285.91
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	291.78
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.90

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	12/09/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.90
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	0.99
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.00
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.08
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.23
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.55

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	12/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.89
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	1.89

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	12/09/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	2.18
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	2.49
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	2.74
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	3.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	3.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	288.73
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	290.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	302.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.70
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHNOLOGY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.85
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LEARNING & FAMILY CENTER - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	0.92
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.09
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.31
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.38
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1.55
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.01
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.03
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.43
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.48
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.56
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58

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	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.58
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JULIAN MITCHELL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.63
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2.66
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3.07
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3.26
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	3.46
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	5.17
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	5.81
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	5.94
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	5.96
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	6.59
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	8.54

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	12/16/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	8.54
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	8.77
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CE WILLIAMS - NORTH (6TH) - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT ZION ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	9.24
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	EDITH FRIERSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	9.25
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	17.61
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTAF - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	20.10
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	20.33
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MT PLEASANT ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	219.97
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	220.45
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	HAUT GAP MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	285.05
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	NORTH CHARLESTON HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	286.30
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	E B ELLINGTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	288.41
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	BAPTIST HILL HIGH - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	288.42
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	LAMBS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MALCOLM C HURSEY ELEMENT - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MARY FORD EARLY LRN & FAM - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEETING STREET ACD@BREN1 - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	DRAYTON HALL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	MEMMINGER ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	JAMES SIMONS ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11

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	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	292.11
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	303.20
NCH CORPORATION	VARIOUS - BIO DRAIN LINE FY22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	573.36
NEARPOD	Flocabulary Site License	OAKLAND ELEMENTARY - SOFTWARE	100 - GENERAL OPERATING	12/09/2021	2,600.00
NEARPOD	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	2,600.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH SVS	201 - TITLE I (84.010)	12/02/2021	200.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH SVS	201 - TITLE I (84.010)	12/16/2021	200.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK ORDER	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	54.50
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK ORDER	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK ORDER	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	275.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK ORDER	IT CUSTOMER SUPPORT - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	NETSOURCE BREAK/FIX EQUIPMENT WORK ORDER	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	500.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	CE WILLIAMS NORTH -- PROMETHEAN PANEL	CE WILLIAMS - NORTH (6TH) - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	672.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED INTO	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	12/09/2021	8,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN PANELS FOR BACKFILL	TECHNOLOGY & INFORMATION - COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	20,692.56
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	HURSEY-PROMETHEAN PANELS	MALCOLM C HURSEY ELEMENTARY - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	106,418.88
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	ANGEL OAK-PROMETHEAN PANELS	ANGEL OAK ELEMENTARY - PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	12/09/2021	138,935.76
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	12/09/2021	207.10
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM - PAG/CEL/MS	100 - GENERAL OPERATING	12/16/2021	5,136.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	152.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	185.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	185.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	185.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	207.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	207.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	207.14

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	208.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	239.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	250.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	303.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	308.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	315.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	348.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	429.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	108.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	108.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	108.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	108.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	108.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	109.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	109.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	117.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	119.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	119.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	119.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	119.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	119.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.77

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	130.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	138.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	141.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	141.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	141.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	144.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	152.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	163.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	163.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	163.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	163.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	163.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	163.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	163.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	164.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	173.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	174.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	175.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	179.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	185.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	195.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	195.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	196.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	196.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	196.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	196.16

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	196.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	196.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	204.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	207.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	207.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	217.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	218.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	221.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	222.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	225.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	228.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	228.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	228.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	228.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	228.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	228.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	229.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	230.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	239.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	239.57

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	239.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	239.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	250.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	250.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	250.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	258.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	261.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	261.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	261.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	261.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	272.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	272.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	272.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	272.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	277.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	277.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	283.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	283.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	294.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	304.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	304.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	304.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	305.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	310.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	326.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	327.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	337.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	348.52

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	348.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	360.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	362.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	368.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	370.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	381.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	393.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	408.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	424.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	466.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	108.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	114.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	126.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	137.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	141.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	144.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	148.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	149.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	149.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	149.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	152.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	152.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	152.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	152.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	160.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	160.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	160.64

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	160.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	160.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	160.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	171.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	173.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	174.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	174.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	182.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	183.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	185.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	189.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	195.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	206.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	206.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	215.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	217.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	218.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	229.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	229.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	229.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	239.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	242.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	252.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	272.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	273.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	275.46

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NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	292.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	297.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	309.86
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	321.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	339.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	343.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	366.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	370.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	392.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	435.65
NEWCOMB & BOYD, LLP	FRIERSON - MONTESSORI PHASE III CD MEP	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	585.37
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITO	ANGEL OAK ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	900.00
NEWKIRK ENVIRONMENTAL INC	EOC ADDITIONS - SWPPP INSPECTI	BRIDGE VIEW DRIVE - OTHER CONS	574 - ONE CENT SALES TAX	12/16/2021	675.00
NEWKIRK ENVIRONMENTAL INC	CEW - DEMO WATER MONITORING	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	825.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,125.00
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITO	ANGEL OAK ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,575.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,575.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	12/16/2021	2,025.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	2,025.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	2,025.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,025.00
NEWSELA, INC	12-MONTH SUBSCRIPTION	CE WILLIAMS - SOUTH (7TH 8TH) - SOFTWARE	202 - TITLE I (84.010)	12/02/2021	24,420.00
NO BARRIERS EDUCATION FOUNDATION	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	500.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	527.50
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	527.50
OCULED	N CHAS HS-REPLACEMENT MARQUEE	IT NETWORK OPERATIONS - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	400.00
OCULED	N CHAS HS-REPLACEMENT MARQUEE	IT NETWORK OPERATIONS - TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	7,225.00
OCULED	N CHAS HS-REPLACEMENT MARQUEE	IT NETWORK OPERATIONS - TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	16,369.62

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OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	820.17
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	841.20
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	12/02/2021	10,930.24
OFFICE PROFESSIONALS, INC	TEMPORARY SERVICES	STUDENT INFORMATION	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	316.13
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	672.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	858.73
OLENTIAL FAISON	GAME OFFICIAL/SECURITY BAPTIST HILL FOO	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	175.00
OLENTIAL FAISON	GAME OFFICIAL/SECURITY BAPTIST HILL BASI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	150.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	12/16/2021	108.14
MOSES STEPTER	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/02/2021	188.50
PENGUIN PATCH HOLIDAY SHOP	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,940.00
RITA FERGUSON	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	129.32
AMANDA NORRIS	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	121.76
COLE ROUNTREE	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	151.64
JAVIER MENDEZ	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	300.00
JOHN HALL	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	352.56
OASIS AT WEST ASHLEY	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	12/16/2021	500.00
OPEN UP RESOURCES	EL MATERIALS FOR PILOT SCHOOLS & PLP SC	CURRICULUM & INSTRUCTION	- SUPPLIES	397 - AID TO DISTRICTS	12/09/2021	80,544.36
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	NATIONAL BOARD CERTIFIED	ORANGE GROVE CHARTER ELM	- TRANSIT	332 - NATIONAL BOARD CERT AVG PAY	12/02/2021	68,491.50
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	ELEMENTARY SCHOOL NURSES	ORANGE GROVE CHARTER ELM	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA SCHOOL	ORANGE GROVE CHARTER ELM	- TRANSIT	355 - SCHOOL EMPLOYER CONTRIBUTIONS	12/09/2021	79,520.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	EIA TEACHER	ORANGE GROVE CHARTER ELM	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	261,063.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	1,055,053.55
OUTER VISION CORPORATION	BASIC FRAMES	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	12/16/2021	195.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH	- INSTR SVS	884 - LOWCOUNTRY ARTS GRANT	12/02/2021	240.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	12/02/2021	240.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH	- INSTR SVS	884 - LOWCOUNTRY ARTS GRANT	12/02/2021	320.00

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PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH	- OTHER SRVS	844 - MISC DONATIONS	12/02/2021	320.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	780.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	615.46
PALMETTO OUTFITTERS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	355.29
PALMETTO OUTFITTERS	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	1,529.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	406.02
PANTUNER INC.	STEEL DRUM TUNING SERVICES	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	6,458.38
PAPA JOHN'S PIZZA	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	177.59
PAPERCLIP MEDIA	SUBSCRIPTION RENEWAL	NORTH CHARLESTON ELEMENT	- SUPPLIES	201 - TITLE I (84.010)	12/09/2021	336.00
EMPLOYEE REIMBURSEMENT	WASHINGTON, SC	COMMUNICATIONS	- OUT STATE	100 - GENERAL OPERATING	12/16/2021	277.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	125.52
PATRICK NORWOOD	SECURITY MATLIDA DUNSTON ES OFF DUTY S	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
PATRICK NORWOOD	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	480.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA SCHOOL	PATTISON'S ACADEMY CHARTE	- TRANSIT	335 - GOVERNOR'S INST OF READING	12/09/2021	9,296.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	ELEMENTARY SCHOOL NURSES	PATTISON'S ACADEMY CHARTE	- TRANSIT	936 - ELEM SCHOOL NURSES	12/09/2021	21,097.27
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	EIA TEACHER	PATTISON'S ACADEMY CHARTE	- TRANSIT	350 - EIA TEACHER SALARY INCREASE	12/09/2021	30,518.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	ELEMENTARY SCHOOL	PATTISON'S ACADEMY CHARTE	- TRANSIT	225 - CARES ACT ESSER II	12/09/2021	63,239.69
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2022 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	12/10/2021	78,920.69
PC ENERGY SOLUTIONS, LLC	MITCHELL - COMMISSIONING SERVI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	18,551.00
PEARSON CLINICAL ASSESSMENT	CERTIPORT - WANDO HS (ADOBE PRO CLASS	WANDO HIGH SCHOOL	- TECH P SVS	328 - INDUSTRY CERTIFICATES	12/02/2021	4,693.67
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	12/10/2021	7,766.82
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	12/10/2021	27,059.94
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	12/10/2021	62,134.90
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	12/10/2021	265,327.32
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	12/10/2021	3,929,527.64
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,975.67
PELHAM MYERS, JR.	FAULTY/ STAFF JACKETS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	12/02/2021	3,178.17
PELHAM MYERS, JR.	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	5,055.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/02/2021	74,854.22
PENSERV PLAN SERVICES INC	GROUP #68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	12/16/2021	74,289.22
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	12/09/2021	6,151.30
PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SERVICES	VARIOUS SCHOOLS	- MGMT SVS	100 - GENERAL OPERATING	12/02/2021	12,000.00
PFM FINANCIAL ADVISORS LLC	FINANCIAL ADVISORY SVCS	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	12/16/2021	45,000.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	2,159.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/02/2021	8,870.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	286.32
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	672.07
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	1,969.39
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	130.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	317.84
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	528.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	791.97
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEM	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS E	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00

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PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CASINO - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING CENTER - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	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	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	88.00
PMA MANAGEMENT CORP	I152887FEN	VARIOUS SCHOOLS	- WC Premium	100 - GENERAL OPERATING	12/09/2021	26,775.00
POSITIVE PROMOTIONS	RED RIBBON WEEK SUPPLIES QUOTE#QN105	LADSON ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	12/02/2021	1,571.75
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	732.51
POST AND COURIER, INC	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	732.52
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	12/02/2021	3,425.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/09/2021	116.93
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	248.77
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	604.36
PRO-CHEM INCORPORATED	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	1,677.15
PROJECT LEAD THE WAY, INC	PLTW Gateway Technology training	MORNINGSIDE MIDDLE	- TECH P SVS	207 - VOC ED / CATE (84.048)	12/02/2021	1,200.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	14,142.17
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	12/02/2021	117.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	109.79
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	1,120.00
RASHAD ANDERSON	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES	- MGMT SVS	100 - GENERAL OPERATING	12/16/2021	525.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	103.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	104.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	1,746.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	164.45
RAYMOND R. FRYAR JR	SECURITY 75 CALHOUN HEALTH COMMITTEE	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	160.00
RAYMOND R. FRYAR JR	SECURITY EARLY COLLEGE HIGH/TRIDENT TE	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	120.00
RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	125.00
RB STALL HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	255.00
READING WAREHOUSE	STUDENT SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	12/02/2021	1,169.42
READING WAREHOUSE	READING WAREHOUSE MARLOWE 2	ST JAMES-SANTEE ELEMENTAF	- TEXTBOOKS	200 - TITLE I (84.010)	12/02/2021	2,003.37

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READING WAREHOUSE	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	1,170.04
READING WAREHOUSE	BOOKS FOR ENGLISH CLASSES	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	12/09/2021	4,358.98
REALLY GOOD STUFF, LLC	STUDENTS SUPPLIES	ANGEL OAK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	12/02/2021	101.34
REALLY GOOD STUFF, LLC	BORDETTE Royal Blue- 1 roll of trim Item# 70789	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	200 - TITLE I (84.010)	12/02/2021	2,071.86
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORHOOD	12/02/2021	480.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	12/02/2021	900.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	12/09/2021	720.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENESS - IN STATE	100 - GENERAL OPERATING	12/16/2021	140.45
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE DESIGN	BAPTIST HILL HIGH - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	7,825.00
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENTARY - ARCH & ENG	521 - SPRING BAN SERIES 2021C	12/09/2021	222,120.84
RED IRON ARCHITECT	MITCHELL ES - DESIGN FEES	JULIAN MITCHELL ELEMENTARY - ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,080.13
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	477.49
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	261.60
RENAISSANCE LEARNING	RENAISSANCE PRODUCTS AND SERVICES ARE	A C CORCORAN ELEMENTARY - SOFTWARE	201 - TITLE I (84.010)	12/09/2021	5,323.54
REVEER GROUP LLC	BRIDGEVIEW - ENTRY GATE DESIGN	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,869.90
EMPLOYEE REIMBURSEMENT	MYRLE BEACH, SC	FEDERAL PROGRAMS OFFICE - IN STATE	201 - TITLE I (84.010)	12/02/2021	100.02
RICHARD BEHRINGER	SECURITY RB STALL HS SOCCER	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	162.00
RICHARD BEHRINGER	SECURITY RB STALL HS SOCCER	R B STALL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	198.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION - IN STATE	207 - VOC ED / CATE (84.048)	12/02/2021	152.66
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUCATION - IN STATE	207 - VOC ED / CATE (84.048)	12/16/2021	175.22
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	434.91
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	434.91
RICKIE L BIGGS	GAME OFFICIAL/SECURITY BAPTIST HILL FOOTBALL	BAPTIST HILL HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	135.00
RICO L PARAM	ANIMALS, BIRDS, MARINE LIFE, AND POULTRY	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	162.00
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	12/02/2021	1,903.95
RICOH USA INC	08/01/21-08/31/21	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	12/09/2021	1,813.29
RICOH USA INC	09/01/21-09/30/21	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	12/09/2021	1,813.29
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS - PRINT/BIND	100 - GENERAL OPERATING	12/09/2021	1,813.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICOH USA INC	10/01/21-10/31/21	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	12/09/2021	1,903.95
RICOH USA INC	FY22 DOCUWARE SUPPORT RENEWAL	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	14,265.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	23.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	428.17
RIVS.COM, INC.	Service renewal FY22 Video interview	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	8,694.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	240.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	840.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,330.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	12/09/2021	1,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	220.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	630.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	1,173.35
RODREKO FLOWERS	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	2,305.00
ROEBUCK GREENHOUSES INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	1,431.66
ROOST BOYS LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	1,500.00
EMPLOYEE REIMBURSEMENT	SUPLIES FOR TI PAC	FEDERAL PROGRAMS OFFICE	- SUPPLIES	202 - TITLE I (84.010)	12/02/2021	285.78
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	6,190.00
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE RELO A&E SD/SURVEY	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	6,325.00
ROSENBLUM COE ARCHITECTS INC	ANGEL OAK - MOBILE RELO DESIGN SD TO BII	ANGEL OAK ELEMENTARY	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	11,121.00
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - DESIGN SHOWER ADDIT	BRIDGE VIEW DRIVE	- ARCH & ENG	574 - ONE CENT SALES TAX	12/16/2021	1,884.03
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	320.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	720.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	202.44
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	600.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	3,000.06
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	457.50
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	DANIEL JENKINS ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	PINEHURST ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	2,970.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	479.91
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	187.07
S & A ENTERPRISES, INC	MOULTRIE - PAINT/SIGNAGE	MOULTRIE MIDDLE	- RPRS/MAINT	593 - 8% GO BAN 2018A	12/02/2021	82,008.40
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	900.00
S & ME INCORPORATED	HAZARDOUS MATERIALS TESTING FOR EARLY	EARLY COLLEGE HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	12/16/2021	3,300.00
S & ME INCORPORATED	JCHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	3,350.00
S C A A A	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	270.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	12/09/2021	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	12/09/2021	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	12/09/2021	39,960.00
SAMANTHA K. TONEY	GAME OFFICIAL/SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	150.00
SAMANTHA K. TONEY	SECURITY M FORD EARLY LRNG CTR OFF DTY	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	720.00
SAMANTHA K. TONEY	SECURITY N CHAS ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	480.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/03/2021	100.02
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	159.69
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTANT	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/02/2021	6,300.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTANT	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/16/2021	5,600.00
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTANT	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/16/2021	7,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	236.19
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	299.55
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMEN - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS E - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BREN1 - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOC - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THI - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTAF - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	12/16/2021	184.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	114.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	143.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/02/2021	104.38
EMPLOYEE REIMBURSEMENT	MILDEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/02/2021	128.24
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY	- IN STATE	100 - GENERAL OPERATING	12/02/2021	211.62
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY	- IN STATE	600 - FOOD SERVICE FUNDS	12/09/2021	106.40
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINE ELEMENTAR'	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	10.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	19.99
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	20.10
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	20.41
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	20.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	22.90
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	44.17
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH)	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	83.93
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	127.43
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/02/2021	127.43
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	841.73
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	853.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	109.70
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	MEMMINGER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	3,064.47
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/06/2021	3,429.72
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	7,730.08
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	3,686.69
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	3,335.87
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	4,395.27
SCHOLASTIC BOOK FAIRS-04	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	2,083.95
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	327.26
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	719.95

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	1,472.67
SCHOOL SPECIALTY LLC	Supplies for EL PD	HUNLEY PARK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	12/02/2021	260.51
SCHOOL SPECIALTY LLC	SCHOOL OF THE ARTS - 30 SLOT MAIL CENTE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	389.99
SCHOOL SPECIALTY LLC	SCHOOL OF THE ARTS - 30 SLOT MAIL CENTE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	532.97
SCHOOL SPECIALTY LLC	Student Workbooks	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/02/2021	1,309.39
SCHOOL SPECIALTY LLC	Student Workbooks	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/02/2021	1,379.84
SCHOOL SPECIALTY LLC	Student Workbooks	OAKLAND ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	12/02/2021	2,575.21
SCHOOL SPECIALTY LLC	SCIENCE LAB SUPPLIES- FLINN SCI QUOTE 24	NORTH CHARLESTON HIGH	- SUPPLIES	201 - TITLE I (84.010)	12/02/2021	2,729.17
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	487.74
SCOTT MAY	SECURITY JENNIE MOORE ES HEALTH COMM	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	120.00
SCRIBSOFT HOLDINGS, INC	MANAGEMENT SERVICES	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	24,000.00
SEAMON WHITESIDE & ASSOCIATES INC	CARIO BOUNDARY & SUBDIVISION SURVEY	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	12/02/2021	687.50
SEAMON WHITESIDE & ASSOCIATES INC	LADSON SURVEY	LADSON ELEMENTARY	- LAND	598 - SETTLEMENTS-CAPITAL PROJECTS	12/02/2021	2,904.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	600.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	510.00
SEESAW LEARNING, INC	STUDENT SUBSCRIPTION	MATILDA F DUNSTON ELEMENT	- SOFTWARE	200 - TITLE I (84.010)	12/02/2021	550.00
SESO, INC.	OPEN PO - CENTER FOR APPLIED LINGUISTIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	3,000.00
SEVERIN INTERMEDIATE HOLDINGS, LLC	PowerSchool Enrollment - Additional Languages	STUDENT INFORMATION	- SOFTWARE	100 - GENERAL OPERATING	12/16/2021	1,128.76
SEVERIN INTERMEDIATE HOLDINGS, LLC	PS Enrollment - Additional Students	STUDENT INFORMATION	- SOFTWARE	100 - GENERAL OPERATING	12/16/2021	5,647.46
SEVERIN INTERMEDIATE HOLDINGS, LLC	POWERSCHOOL PERFORMANCE MATTER	ASSESSMENT & EVALUATION	- SOFTWARE	100 - GENERAL OPERATING	12/16/2021	114,600.00
SGA NARMOURWRIGHT DESIGN, PA	BVIEW - BLDG 1000 WAREHOUSE CA	BRIDGE VIEW DRIVE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	CAS @ WAHS - DUE DILIGENCE	CE WILLIAMS - NORTH (6TH)	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	170.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	502.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	105.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	400.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	12/02/2021	405.22
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	12/09/2021	418.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/08/2021	386.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	210.51
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/02/2021	125.94
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	109.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	195.00
SIERRA D SHIVERS	SECURITY NORTHWOODS ACADEMY VACCINE	NORTHWOODS MIDDLE SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	120.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	202.82
SIGN DESIGN	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	124.26
SIOBHAN BRENNAN	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	7,492.00
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	2,570.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	2,000.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	100.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	12/09/2021	3,239.39
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	2,002.83
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SANDERS CLYDE ELEM 1001076-3900224	SANDERS-CLYDE ELEMENTARY	- TEXTBOOKS	100 - GENERAL OPERATING	12/09/2021	178.63
SOUTH CAROLINA DEPARTMENT OF EDUCATION	SOA LOST OR DAMAGED TEXTBOOKS	CHAS COUNTY SCHOOL OF THI	- TEXTBOOKS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	1,429.48
SOUTH CAROLINA DEPARTMENT OF EDUCATION	WEST ASHLEY HIGH SCHOOL 1001104-390933	WEST ASHLEY HIGH SCHOOL	- TEXTBOOKS	100 - GENERAL OPERATING	12/16/2021	4,609.63
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	4,405.29
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	2,973.66
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	2,039.20
SOUTH CAROLINA PRESS ASSOCIATION	BROADCAST MEMBERSHIP SIPA	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	100.00
SOUTH CAROLINA PRESS ASSOCIATION	SC SCHOLASTIC PRESS ASSOCIATION MEMBI	EAST COOPER CAS	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	180.00
SOUTH CAROLINA RETIREMENT SYSTEM	FY 21/22 SUPPLEMENT FOR SEPT QTR 21	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/02/2021	394.62
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/02/2021	3,443.20
SOUTH CAROLINA RETIREMENT SYSTEM	CODE #81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	12/16/2021	3,443.20
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/31/2021	9,373,607.04
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIT/SETL	100 - GENERAL OPERATING	12/02/2021	35,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENT	VARIOUS SCHOOLS	- LIAB INS	100 - GENERAL OPERATING	12/02/2021	79,115.21
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	360.00
SOUTH CAROLINA TAX COMMISSION	STATE WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/01/2021	650,040.57
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/13/2021	1,149.53
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/16/2021	653,807.55
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/21/2021	345.42
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE	- STATE TAX	100 - GENERAL OPERATING	12/21/2021	25,395.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		SIMMONS-PINCKNEY MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.02
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.05
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.13
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.23
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	0.46
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	1.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	1.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	3.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MALCOLM C HURSEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	3.99
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	4.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	4.41
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	5.09
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	6.90
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	7.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/16/2021	8.02

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	8.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	9.24
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	9.66
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	9.87
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	11.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	12.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	12.39
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	12.60
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	13.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	13.92
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	14.93
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	17.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	17.64
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	19.71
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	21.26
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	25.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	26.35
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	26.88
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	27.58
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	30.67
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	39.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	54.81
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	382.11
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	422.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	1,024.72
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	12/16/2021	4,184.63

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SOUTHERN EDUCATIONAL SYSTEMS	SMC DOUBLESIDED MOUNTING PANEL 2CT	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	12/09/2021	3,161.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	ZUCKER MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	2,131.20
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	2,400.00
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	NORTH CHARLESTON HIGH	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	2,702.70
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	ST JOHN'S HIGH	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	2,714.40
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	3,046.50
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	CAMP ROAD MIDDLE SCHOOL	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	3,192.30
SOUTHERN FLOORING	VARIOUS - GYM FLOOR SCREEN AND RECOAT	BURKE HIGH	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	3,828.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	1,028.00
SPRING VALLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	525.00
SSC SERVICE SOLUTIONS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	1,450.00
SSC SERVICE SOLUTIONS	D2 STADIUM - TURF GROOMING	DISTRICT 2 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	520.20
SSC SERVICE SOLUTIONS	D4 STADIUM - TURF GROOMING	DISTRICT 4 STADIUM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	530.60
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES	- PROP SVS	100 - GENERAL OPERATING	12/09/2021	28,903.98
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/16/2021	146.59
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/16/2021	320.41
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/16/2021	466.60
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	12/16/2021	479.73
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	12/16/2021	577.50
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	12/16/2021	691.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	219.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	12/02/2021	174.83
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	168.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	357.39
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	414.19
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	1,719.80
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/02/2021	236.89
STAPLES	FOOD FOR PARENT ACTIVITIES	MEMMINGER ELEMENTARY	- FOOD/CATER	200 - TITLE I (84.010)	12/02/2021	366.15

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STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	585 - ONE CENT SALES TAX EXTENSION	12/02/2021	393.30
STATE DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	3,872.70
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	361.89
STATE OF NORTH CAROLINA DEPARTMENT OF REVE GARNISHMENTS		0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	361.89
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	12/16/2021	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	148.71
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	102.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	158.34
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	12/16/2021	119.45
STEVEN B THOMPSON	VARIOUS - BACK FLOW TEST	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	12/09/2021	630.00
STRATFORD HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	2,857.80
STUART J. CHAGRIN	PINCKNEY ES CHESS CLUB COACH 11/4 - 11/1	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	300.00
STUART J. CHAGRIN	CARIO MS AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	180.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	225.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	175.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	250.00
SUMMERVILLE HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	275.00
SUMTER ADVERTISING COMPANY	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	1,547.26
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	1,162.81
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	203 - IDEA	12/16/2021	1,162.81
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	1,922.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,356.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,371.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,402.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,433.50

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SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,449.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,449.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTEE ELEMENTAF	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	12/16/2021	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	12/16/2021	4,960.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	12/16/2021	4,960.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	5,887.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	12/16/2021	6,242.00
SUSAN M.S. MESSERSMITH	LUCY BECKHAM HS BAND CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	727.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	188.52
TANIKA MORRISON	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/17/2021	1,350.00
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	12/02/2021	4,200.00
TARA HEWAN	70 COPIES DEAR MAXWELL BOOK- EIR- EB EL	INTERNAL CONSULTING	- SUPPLIES	873 - ED INNOVATION AND RESEARCH	12/09/2021	700.00
TDS TELECOM	843-928-3203	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	172.15
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	296.12
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	371.82
TDS TELECOM	843-887-3244	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	12/09/2021	876.37
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	12/02/2021	690.00
TEACHING STRATEGIES, LLC	TEACHING STRATEGIES SERVICES	HEADSTART/EHS/PRESCHOOL	- SOFTWARE	841 - HEAD START COLLABORATION	12/02/2021	1,465.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SECURITY-BADGE PROGRAM TESTER	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	316.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MIDDLE AIPHONE INSTALLATIC	ST ANDREWS MIDDLE	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	950.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT. ZION GATE ANNEX	MT ZION ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	SECURITY-BADGE PROGRAM TESTER	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/09/2021	2,395.82

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TECHNOLOGY SOLUTIONS OF CHARLESTON	ST. ANDREW'S MIDDLE AIPHONE INSTALLATIC	ST ANDREWS MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,613.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	MT. ZION GATE ANNEX	MT ZION ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,856.89
TECHNOLOGY SOLUTIONS OF CHARLESTON	MORNINGSIDE - AIPHONE & ENTRANCE BUTTI	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	916.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON HS OFFICE SUITE HALL	NORTH CHARLESTON HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,200.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	ACCESS CONTROL BACKUP BATTERIES	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/16/2021	1,403.92
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE OFFICE SUITE HALL DOORS	BURKE HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,400.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	MORNINGSIDE - AIPHONE & ENTRANCE BUTTI	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/16/2021	2,670.50
TECHNOLOGY SOLUTIONS OF CHARLESTON	NORTH CHARLESTON HS OFFICE SUITE HALL	NORTH CHARLESTON HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,818.74
TECHNOLOGY SOLUTIONS OF CHARLESTON	BURKE OFFICE SUITE HALL DOORS	BURKE HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,694.01
TECHNOLOGY SOLUTIONS OF CHARLESTON	WA CAS AIPHONE @ BACK GATE	CE WILLIAMS - NORTH (6TH)	- SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	6,762.71
TECHNOLOGY SOLUTIONS OF CHARLESTON	EOC - ACCESS CONTROL HARDWARE INSTALI	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	12/16/2021	7,348.65
TECHNOLOGY SOLUTIONS OF CHARLESTON	JAMES SIMONS - ADA DOOR ACCESS	JAMES SIMONS ELEMENTARY	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	10,404.46
TECHNOLOGY SOLUTIONS OF CHARLESTON	PHYSEC STOCK DOOR CONTROLLERS	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	12/16/2021	16,149.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/16/2021	105.45
TEMPLEFIT	TEMPLE FIT ENRICHEMNT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/02/2021	696.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	240.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	603.50
EMPLOYEE REIMBURSEMENT	MILEAGE	ASHLEY RIVER ELEMENTARY	- IN STATE	855 - EXPANDED LEARNING	12/09/2021	106.18
TERRACON	CALHOUN - SECURITY VESTIBULE INSPECT/TI	ADMIN BLDG (75 CALHOUN ST.)	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	475.00
THE FLIPPEN GROUP	PD CAPTURING KIDS HEARTS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	201 - TITLE I (84.010)	12/09/2021	4,000.00
THE HOOVE, LLC	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	279.04
THE INSTRUMENT DOC, LLC	MUSICAL STRINGS, BOOKS, ROSIN, BOWS	E B ELLINGTON ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	12/09/2021	220.84
THE INSTRUMENT DOC, LLC	TUNERS STANDS SHOULDER RESTS	ANGEL OAK ELEMENTARY	- SUPPLIES	850 - ARTISTS IN RESIDENCES	12/09/2021	2,158.20
THE INSTRUMENT DOC, LLC	VIOLINS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,438.82
THE LEUKEMIA & LYMPHOMA SOCIETY, INC	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	1,089.40
THE WINDSPRING FACTORY, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	1,803.86
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
THOMAS & DENZINGER ARCHITECTS PA	CALHOUN - SECURITY UPGRADE CA	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,150.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMAS & DENZINGER ARCHITECTS PA	WAH - CULINARY ARTS CA	WEST ASHLEY HIGH SCHOOL	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	5,900.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS THEATER	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS JV BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	280.97
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	449.23
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	455.50
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	509.25
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	536.57
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,126.33
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,895.97
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00
THOMAS J BOARDMAN	LUCY BECKHAM HS MUSIC CLINICIAN	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	112.50
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/02/2021	173.19
TIAA - CREF AS AGENT FOR JPM	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/02/2021	157,328.33
TIAA - CREF AS AGENT FOR JPM	PLAN #100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/16/2021	122,696.42
TIM DASHER	SECURITY BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	12/02/2021	181.05
TINA SCALES	SECURITY AUCTION FRASIER CAMPUS	GENERAL SERVICES	- OTHER OBJ	874 - ASSET RECOVERY	12/16/2021	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MORNINGSIDE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	12/09/2021	109.54
TONATTE MITCHELL	SECURITY BURKE HS BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	140.00
TONATTE MITCHELL	SECURITY ASHLEY RIVER CREATIVE ARTS VA	ASHLEY RIVER ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	120.00
TONY DANIELS	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	360.00
TONY DANIELS	SECURITY W ASHLEY HEAD START OFF DUTY	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	480.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	480.00
TOP SHELF CATERING COMPANY, LLC	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	2,350.00

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TORIAN COWAN BERTRAN KOONCE II	GAME OFFICIAL/SECURITY NCHS BASKETBAL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	150.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	12/09/2021	2,273.75
TRAINING WHEELS GROUP LLC	BASIC TRAINING KIT	ALTERNATIVE PROGRAMS	- SUPPLIES	809 - PROJECT PREVENT	12/16/2021	7,439.17
TRANSWORLD INCORPORATED	WAHS ELECTRIC FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	220.00
TRANSWORLD INCORPORATED	E. COOPER CAS-ELECTRIC FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	450.00
TRANSWORLD INCORPORATED	WAHS ELECTRIC FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	750.00
TRANSWORLD INCORPORATED	E. COOPER CAS-ELECTRIC FOR BRIGHTSIGN	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,320.00
TRANSWORLD INCORPORATED	SOA OUTLETS FOR BRIGHTSIGN DISPLAYS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	360.00
TRANSWORLD INCORPORATED	SOA OUTLETS FOR BRIGHTSIGN DISPLAYS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	990.00
TRANSWORLD INCORPORATED	STALL - INSTALL ASCO 7000 ATS CONTROLLE	ELECTRICAL SHOP	- EQUIPMENT	100 - GENERAL OPERATING	12/16/2021	11,200.80
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	3.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 10 CONSTITUENT OFI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	16.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	76.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WA HEAD START	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	105.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	198.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	221.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	246.37
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	294.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	330.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	JAMES SIMONS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	441.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	509.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	OAKLAND ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CHARLESTON PROGRESSIVE S	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MEMMINGER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	588.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	588.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	660.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	757.64
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	ST JAMES-SANTEE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	916.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	DANIEL JENKINS ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	940.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ZUCKER MIDDLE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	954.85
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MURRAY-LASAINNE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	958.09
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MONTESSORI COMMUNITY SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	962.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHARLESTON PROGRESSIVE SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,086.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CLEANING	LADSON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1,100.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES SIMONS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,243.61
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,284.68
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CLEANING	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	1,323.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E B ELLINGTON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,379.79
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	OAKLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,396.61
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	STONO PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,480.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,492.71
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,517.56
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MINNIE HUGHES ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,562.89
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,573.88
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,632.83
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	W B GOODWIN ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,645.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,790.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHICORA ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,815.92
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	MARY FORD EARLY LRN & FAMILY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,880.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STONO PARK ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,962.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,006.31
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	SPRINGFIELD ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,080.00

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TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,103.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,178.74
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,179.80
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,303.00
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,420.50
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,467.50
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,558.70
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,689.82
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,832.81
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	2,917.58
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	3,198.52
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	3,245.27
TRI-DIM FILTER CORPORATION	VARIOUS - COIL CLEANING PM FY 22	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	3,525.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	3,724.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	3,901.17
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	3,909.22
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	MONTESSORI COMMUNITY SCH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	4,160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	4,880.18
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	12/02/2021	5,575.00
TRIDENT TECHNICAL COLLEGE	PROFESSIONAL DEVELOPMENT	EXPANDED LEARNING	- OTHER SRVS	855 - EXPANDED LEARNING	12/16/2021	800.00
TRIDENT TECHNICAL COLLEGE	PROFESSIONAL DEVELOPMENT	EXPANDED LEARNING	- FOOD/CATER	855 - EXPANDED LEARNING	12/16/2021	4,011.63
TROLLYS INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	250.00
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/02/2021	235,956.93
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/16/2021	233,861.55
TURNER & CAUDELL, LLC	LEGAL SERVICES FOR LCEC	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/16/2021	150.00
TURNER & CAUDELL, LLC	LEGAL SERVICES FOR LCEC	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	12/16/2021	300.00
TYLER JORDAN	SECURITY WANDO HS VARSITY G/B BASKETB	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	12/09/2021	111.94
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	267.04
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	2,257.00
UNIVERSITY OF GEORGIA	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	2,708.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/02/2021	4,057.05
UNUMPROVIDENT CORPORATION	PLAN #E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	12/16/2021	4,057.05
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	106.44
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	356.99
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	419.24
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	504.30
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	558.19
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	620.35
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	634.52
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	679.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	827.94
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	940.47
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	966.10
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	981.59
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,038.66
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	1,042.11
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,099.44
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,114.55
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	1,116.79
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,140.57
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,178.93
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,194.31
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,220.92
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,229.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,316.45
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,437.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,449.58
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,459.01
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	1,525.34
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,568.08
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	1,616.39
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,637.46
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,680.03
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	1,747.79
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	1,777.19
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	1,862.04
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	1,953.35
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,050.22
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/02/2021	2,206.37
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,291.27
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,407.50
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,493.52
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,527.97
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,657.07
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,803.57
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,830.47
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	2,859.94
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	3,003.79
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	3,071.30
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	3,119.08
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	3,151.19
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	3,163.87

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	3,191.10
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	3,383.01
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	4,155.25
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	4,215.24
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	4,259.65
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	4,698.43
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	12/02/2021	5,748.80
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	112.52
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	184.66
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	204.47
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	286.33
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	305.37
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	309.15
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	328.92
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	344.16
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	380.45
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	389.48
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	495.76
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	498.25
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	550.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	576.47
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	581.41
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	597.61
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	613.50
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	624.36
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	649.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	671.83
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	711.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	764.54
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	835.49
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	845.44
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	852.32
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	876.02
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	886.06
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	888.68
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	909.29
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	913.51
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	924.40
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	942.55
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	963.03
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	969.04
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,083.91
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,113.11
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,125.50
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,162.47
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,251.32
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,260.99
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,278.97
US FOODS	FOOD SERVICE	SCHOOL FOOD SERVICES	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,330.70
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,335.54
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,338.08
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,380.17
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,387.61
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,399.67
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,448.31
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,480.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,493.28
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,573.05
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,573.24
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,587.72
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,649.70
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,680.88
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,732.02
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	1,770.78
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,848.80
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,882.85
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,901.97
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,916.61
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,919.60
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,923.81
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,930.58
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	1,940.43
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,040.64
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,196.63
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,289.90
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,351.30
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,369.71
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,417.63
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,465.58
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,469.97
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,509.71
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,569.17
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,585.92
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,610.18

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	12/09/2021	2,672.65
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,676.20
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,740.63
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,763.47
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,794.07
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,798.41
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,822.47
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,830.12
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,921.13
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	2,962.53
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	2,995.18
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/09/2021	3,022.29
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,075.04
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,134.33
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,179.92
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,198.14
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,299.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,669.12
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,683.87
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,754.10
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,764.25
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,864.30
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,913.57
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,932.71
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	3,969.44
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	4,371.28
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	4,416.70
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	4,501.79

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	4,783.56
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	4,889.96
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	5,074.47
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	5,197.01
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	5,239.67
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	5,260.95
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	5,318.78
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	6,013.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	6,409.42
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	6,482.57
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	6,496.71
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	7,588.57
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	12/09/2021	8,566.55
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	105.20
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	114.06
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	181.67
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	222.12
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	266.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	286.36
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	501.53
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	501.81
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	600.90
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	619.47
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	629.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	647.04
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	657.99
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	686.94
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	704.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	711.73
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	731.77
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	756.44
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	766.73
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	803.83
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	805.27
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	857.32
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	857.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	860.72
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	867.68
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	915.68
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	964.52
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	980.90
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	984.37
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	991.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	999.52
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,043.62
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,059.41
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,067.23
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,100.49
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,163.38
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,165.17
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,189.99
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,252.44
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,288.16
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,347.36
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,351.48
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,374.36

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,383.06
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,395.83
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,416.22
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,431.41
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,465.11
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,473.95
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,475.22
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,513.77
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,518.42
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,555.97
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,607.65
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,645.64
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,677.25
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,696.08
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,740.02
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,774.56
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,816.67
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,877.33
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,882.64
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,914.95
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,936.40
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	1,960.89
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	1,963.22
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	2,008.68
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	2,014.71
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	2,112.22
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,129.47
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	2,244.79

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	2,372.99
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,376.95
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,447.39
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,463.36
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,518.04
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	12/16/2021	2,531.30
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,547.67
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,675.21
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,751.25
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,851.19
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	2,990.79
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,068.16
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,096.39
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,112.32
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,115.63
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,160.39
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,271.77
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,291.19
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,388.11
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,393.97
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,395.29
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,404.90
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,632.54
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,739.99
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,755.17
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,883.15
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,963.01
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	3,969.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	4,350.68
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	4,561.67
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	5,087.69
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	5,569.42
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	5,647.46
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	6,015.97
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	6,604.74
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	7,930.57
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	8,865.02
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	12/16/2021	9,025.01
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	12/16/2021	210.00
VALIC	PLAN# SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	12/02/2021	837.50
VALIC	PLAN#SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	12/02/2021	147,555.89
VALIC	PLAN #SCORP 401A	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	12/16/2021	122,884.39
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	1,880.83
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	43.85
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/02/2021	1,686.53
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	128.36
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	433.18
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	532.22
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	594.12
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	209.05
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/14/2021	343.48
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	178.50
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	671.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	912.90
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	1,091.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	1,684.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	1,971.06
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	2,044.64
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	2,511.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/15/2021	6,801.38
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	98.07
VARSITY BRANDS HOLDING CO., INC	BASKETBALL UNIFORMS	BAPTIST HILL HIGH	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	3,358.66
VARSITY SPIRIT FASHIONS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	285.94
VARSITY TUTORS FOR SCHOOLS LLC	PROFESSIONAL TUTORING SERVICES	HUMAN RESOURCES	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	3,600.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	300.00
VEANDRE D WRIGHT	GAME OFFICIAL/SECURITY NCHS BASKETBAL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/09/2021	150.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	300.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	300.00
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/02/2021	309.88
VETERINARY PET INSURANCE	GROUP #3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	12/16/2021	309.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/10/2021	255.23
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/02/2021	139,499.85
VOYA INSTITUTIONAL TRUST COMPANY	PLAN #625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	12/16/2021	108,237.33
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/02/2021	366.34
VOYA LIFE	GROUP #62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	12/16/2021	366.34
VOYAGER EXPANDED LEARNING INC	REWARDS(Intermediate and/or Secondary) Half-d	STUDENT INTERVENTION SERV	- INSTR PROG	100 - GENERAL OPERATING	12/16/2021	750.00
VOYAGER EXPANDED LEARNING INC	VOYAGER PASSPORT 3E	SPECIAL EDUCATION DEPARTM	- INSTR PROG	237 - TSI TARGETED SCHOOL IMPROVEMEN	12/16/2021	14,875.00
VOYAGER EXPANDED LEARNING INC	TRANSMATH	SPECIAL EDUCATION DEPARTM	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	15,440.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	188.81
W.W. GRAINGER INC	WAREHOUSE - SUPPLY NEEDS	GENERAL SERVICES	- SUPPLIES	100 - GENERAL OPERATING	12/09/2021	235.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	286.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	290.42
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	379.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	384.56

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	447.78
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	494.31
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK SUPPLY	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	629.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	677.14
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	697.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	741.61
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	933.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	1,382.88
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	1,423.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	2,748.50
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	3,932.12
W.W. GRAINGER INC	VARIOUS - ICE MAKER REPLACEMENT	PINEHURST ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,972.32
W.W. GRAINGER INC	VARIOUS - ICE MAKER REPLACEMENT	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,972.32
W.W. GRAINGER INC	GRAINGER WAREHOUSE STOCK SUPPLY	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	5,204.09
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	6,186.84
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	7,338.91
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	8,325.80
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	10,311.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	12,295.44
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	13,126.49
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	14,026.47
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	17,146.23
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	24,044.94
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/09/2021	24,114.54
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	DISTRICT 4 CONSTITUENT OFFI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	127.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/16/2021	440.36
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17

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W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	BELLE HALL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	HARBOR VIEW ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MURRAY-LASAINE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	JAMES ISLAND ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	JAMES ISLAND MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	JAMES ISLAND CHARTER HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	SEPTIMA P CLARK ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CHILD & FAMILY DEVELOPMENT - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	LAMBS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	LADSON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	PINEHURST ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	W B GOODWIN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	HUNLEY PARK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	A C CORCORAN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MARY FORD EARLY LEARNING & FAMILY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	PEPPERHILL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MORNINGSIDE MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	GARRETT ACADEMY OF TECHNOLOGY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ACADEMIC MAGNET HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	DANIEL JENKINS ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	LIBERTY HILL ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17

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W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	DISTRICT 4 STADIUM - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ST ANDREWS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	OAKLAND ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ASHLEY RIVER ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MONTESSORI COMMUNITY SCH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	DRAYTON HALL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CHARLESTON PROGRESSIVE S - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MEMMINGER ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	JAMES SIMONS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	JANE EDWARDS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	E B ELLINGTON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MINNIE HUGHES ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ANGEL OAK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MT ZION ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	EDITH FRIERSON ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.17
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ZUCKER MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	764.42
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CE WILLIAMS - NORTH (6TH) - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,400.98
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	BRIDGE VIEW DRIVE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ADMIN BLDG (75 CALHOUN ST.) - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MT PLEASANT ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	JENNIE MOORE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	LAUREL HILL PRIMARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CAROLINA PARK ES - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	LAING MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MOULTRIE MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33

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W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CHICORA ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	NORTH CHARLESTON ELEMENT - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	DEER PARK MIDDLE SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MEETING STREET ACD@BREN - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	NORTHWOODS MIDDLE SCHOC - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MILITARY MAGNET ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	R B STALL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	COOPER RIVER CAS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ST ANDREWS MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	WA HEAD START - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	BUIST ACADEMY ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	1,528.33
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	SPRINGFIELD ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,292.51
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	HAUT GAP MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,292.51
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	MEETING ST. ELEM. AT BURNS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	2,292.52
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	EAST COOPER CAS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	E COOPER MONTESSORI CHAR - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	WANDO HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	NORTH CHARLESTON HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	STONO PARK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	WEST ASHLEY CAS - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	BURKE HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	CHAS MATH & SCIENCE CHART - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.67
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	BAPTIST HILL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,056.68

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - FY22 WATER FILTERS	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	3,311.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	12/16/2021	14,148.95
WACCAMAW HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/01/2021	150.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/09/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	WAMS - ROOF RPR WATER TEST 207	CE WILLIAMS - NORTH (6TH)	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	945.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF REPAIRS RM 410	PEPPERHILL ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,668.50
WEATHERPROOFING TECHNOLOGIES INC	LAMBS - ROOF REPAIR RM 105	LAMBS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	4,628.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	306.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	12/16/2021	578.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	907.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	101.55
WHOLE BUILDING SYSTEMS LLC	FM - CCSD DESIGN REQUIREMENTS UPDATES	FACILITY MAINTENANCE	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,000.00
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,218.48
WHOLESALE APPLIANCE CENTER	75 CALHOUN - REFRIGERATOR AND MICROWA	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	12/02/2021	1,006.61
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/02/2021	240.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	240.00
EMPLOYEE REIMBURSEMENT	INDIANPOLIS, IN	WANDO HIGH SCHOOL	- OUT STATE	100 - GENERAL OPERATING	12/16/2021	1,574.78
WILLIAM SCHIMPF	WEST ASHLEY HS PHOTOGRAPHER FOR ACTI	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/16/2021	200.00
WILLIAM THOMAS ALLEGOOD	ADULT ED - POWER RECEPTACLES	ADULT EDUCATION	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	2,258.00
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	127.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	12/16/2021	468.07

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WINCHESTER XAVIER & ASSOCIATES INC	BVIEW - ACCOUNTING OFFICE FF&E MOVES	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	12/09/2021	1,945.00
WINCHESTER XAVIER & ASSOCIATES INC	BHHS - FURNITURE MOVE TO FRASER	BAPTIST HILL HIGH	- MOBILE CLA	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	2,200.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	149,777.74
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	12/16/2021	367,290.40
WM BUILDING ENVELOPE CONSULTANTS, LLC	MIDLAND PARK - ROOF RECOVER BID/CA	MIDLAND PARK PRIMARY SCHC	- OTH PR/TCH	593 - 8% GO BAN 2018A	12/02/2021	1,500.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/02/2021	400.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/02/2021	420.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/02/2021	560.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/02/2021	560.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	12/02/2021	800.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	420.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	420.00
WONA WOMALAN WEST	21ST CENTURY ENRICHMENT AFRICAN DRUM	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	12/16/2021	560.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/13/2021	10,194.90
WULBERN KOVAL	MITCHELL ES - FF&E CLOCKS, BATTERIES	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	1,557.65
WULBERN KOVAL	MITCHELL - FF&E ITEMS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	12/16/2021	2,362.03
WULBERN KOVAL	TEACHER CHAIRS & CABINETS ORDER	R B STALL HIGH	- SUPPLIES	371 - STATE PALMETTO PRIORITY	12/16/2021	2,806.75
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/02/2021	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	12/16/2021	230.60
WYATT HELMBRECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/09/2021	240.00
WYATT HELMBRECK	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	480.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	12/09/2021	3,000.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	12/16/2021	5,000.00
YELLOW CAB OF CHARLESTON INC	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	12/07/2021	224.00
YOLANDA BROWN	SECURITY 75 CALHOUN BOARD MEETING	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	12/16/2021	150.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES RENDERED THROI	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/09/2021	227.50
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES RENDERED THROI	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	12/09/2021	12,798.00
						9,373,607.04