

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

The Expenditure Report Includes:

- Accounts payable transactions over \$100

The Expenditure Report Excludes:

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

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

Explanations:

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

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

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	02/03/2022	125.50
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS NUC AND MONITOR	DANIEL JENKINS ACADEMY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	189.66
A 3 COMMUNICATIONS INCORPORATED	DANIEL JENKINS NUC AND MONITOR	DANIEL JENKINS ACADEMY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	700.00
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S HALO DETECTORS	ST JOHN'S HIGH	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,000.00
A 3 COMMUNICATIONS INCORPORATED	W. B. GOODWIN ELEMENTARY SURVEILLANCE	W B GOODWIN ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,538.13
A 3 COMMUNICATIONS INCORPORATED	ST. JOHN'S HALO DETECTORS	ST JOHN'S HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	4,117.86
A 3 COMMUNICATIONS INCORPORATED	W. B. GOODWIN ELEMENTARY SURVEILLANCE	W B GOODWIN ELEMENTARY	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	17,090.35
A 3 COMMUNICATIONS INCORPORATED	STILES POINT SURVEILLANCE CAMERA UPFIT	STILES POINT ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	31,844.55
A 3 COMMUNICATIONS INCORPORATED	W. B. GOODWIN ELEMENTARY SURVEILLANCE	W B GOODWIN ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	66,725.23
A 3 COMMUNICATIONS INCORPORATED	MURRAY LASAINE SURVEILLANCE CAMERA	MURRAY-LASAINE ELEMENTAR	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	6,438.24
A 3 COMMUNICATIONS INCORPORATED	NORTH CHARLESTON ELEMENTARY SURVEIL	NORTH CHARLESTON ELEMEN	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,538.13
A 3 COMMUNICATIONS INCORPORATED	JULIAN MITCHELL SERVILLANCE UPLIFT	JULIAN MITCHELL ELEMENTAR	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	12,525.00
A 3 COMMUNICATIONS INCORPORATED	NORTH CHARLESTON ELEMENTARY SURVEIL	NORTH CHARLESTON ELEMEN	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	17,090.35
A 3 COMMUNICATIONS INCORPORATED	AC CORCORAN SURVEILLANCE UPFIT	A C CORCORAN ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	34,035.00
A 3 COMMUNICATIONS INCORPORATED	W. B. GOODWIN ELEMENTARY SURVEILLANCE	W B GOODWIN ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	41,195.00
A 3 COMMUNICATIONS INCORPORATED	NORTH CHARLESTON ELEMENTARY SURVEIL	NORTH CHARLESTON ELEMEN	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	42,345.00
A 3 COMMUNICATIONS INCORPORATED	NORTH CHARLESTON ELEMENTARY SURVEIL	NORTH CHARLESTON ELEMEN	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	70,709.93
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	225.00
A C S INTERNAL REVENUE SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	225.00
A T M CAROLINA INC	QTR PAYMENT	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	187.86
AAG ARCHITECTS	DW Athletic Imp. Military Magnet	MILITARY MAGNET ACADEMY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	11,632.50
AAG ARCHITECTS	DW Athletic imp. Baptist Hill	BAPTIST HILL HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	36,700.00
AALIYAH L BLANDING	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
AALIYAH L BLANDING	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
ABLENET INC	HOOK AND SWITCH INTERFACE	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	204 - IDEA CARRYOVER	02/24/2022	1,438.80
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/03/2022	125.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/17/2022	125.00

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	02/17/2022	1,875.00
ABM PARKING SERVICES	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/17/2022	8,375.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	325.00
ACCESSIT GROUP, INC.	TENABLE SECURITY SOFTWARE --1 YR FROM	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	39,948.35
ADAM DEMING	SECURITY BOARD MEETING CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	120.00
ADAM DEMING	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
ADAM DEMING	SECURITY W ASHLEY HS BASKETBALL TOURN	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
ADAM DEMING	SECURITY ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	135.00
ADAM DEMING	SECURITY ST JOHN'S HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
ADAM DEMING	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
ADAM DEMING	SECURITY W ASHLEY HS BASKETBALL-DIFF O	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
ADAM DEMING	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	160.00
ADC ENGINEERING	Structural Engineering services DW Bldg NCHS	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	2,100.00
AERIE CORPORATION	AERIESUBSCRIPTION RENEWAL 5/1/21 - 4/30/21	FACILITY MAINTENANCE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	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	02/10/2022	3,274.00
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	02/03/2022	1,203.61
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	02/10/2022	1,167.70
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	02/24/2022	1,167.70
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	715.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	73.53
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	472.47
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	665.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	644.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	591.50
AIRGAS NATIONAL WELDERS	AIRGAS QUOTE 2010311383 - WELDING CONSI	WEST ASHLEY CAS	- SUPPLIES	328 - INDUSTRY CERTIFICATES	02/10/2022	404.42
ALAN B COYLE	STEEL DRUMS & MALLETS	DEER PARK MIDDLE SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	2,843.02
ALAN B COYLE	STEEL DRUMS AND STANDS	R B STALL HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	4,986.23
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK C	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	105.73

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALBERT C HILL JR	A & T TELECOM AS NEEDED CABLING WORK (IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	433.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	239.32
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	167.87
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	174.54
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS FRIERSON - LEARNING MATERIALS FY22 LOW		EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	212.62
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS FRIERSON - LEARNING MATERIALS FY22 LOW		EDITH FRIERSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	455.95
ALL ABOUT WINDOWS	HAUT GAP ADDITION - MANUAL ROLLER SHAD	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	6,143.52
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	330.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	354.25
ALL AMERICAN SPORTS	LUCY BECKHAM HS - FOOTBALL HELMET REC	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	5,965.58
ALL FOR KIDZ INC	PUPIL ACTIVITY	W B GOODWIN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	1,198.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	51.94
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	53.66
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	61.59
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	70.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	155.82
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	160.98
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	184.75
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE DEVICE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	211.57
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	512.62
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	595.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	783.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	1,072.84
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	1,193.60
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	1,246.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION NETOPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	1,417.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	1,440.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION JR NETWORK ADMINI	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	2,203.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	3,218.50
ALLEGIS GROUP HOLDINGS INC	PHY SEC STAFF AUGMENTATION	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	3,738.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	4,926.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	6,022.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	6,193.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP IMPLEMENTATIC	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	7,075.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/17/2022	1,119.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/17/2022	1,395.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,445.50
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,470.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/17/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/17/2022	1,755.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	2,563.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	2,998.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/17/2022	3,096.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	47.45
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	49.52
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	54.37
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	61.02
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	117.05
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	118.63
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	126.87
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	142.34
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIELI	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	148.55
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	157.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	183.06
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	230.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	231.44
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	254.28
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	273.13
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	276.81
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	305.11
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	460.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	493.08
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	690.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	694.31
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	920.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	970.93
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	990.80
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	1,196.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	1,228.75
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,347.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION HELP DESK	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,380.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	1,422.53
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-NET OPS FIELD TECH	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	1,492.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	1,657.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	1,781.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-JR NETWORK ADMIN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	1,800.00
ALLEGIS GROUP HOLDINGS INC	DEVICE ROLLOUT PM	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,862.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	2,027.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	2,030.67
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-CUST SUPPORT MTE	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	2,260.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	2,773.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,912.77
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,972.40
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-PHYSEC TECHS	IT NETWORK OPERATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	3,298.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	3,319.23
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	3,588.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION CUST SUPPORT FIEL	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	3,686.25
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION--DATA CENTER & SER	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	3,870.00
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	4,156.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	4,730.04
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION MOBILE TECH	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	4,738.24
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	6,797.16
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	6,971.50
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION VOIP TEAM	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	7,172.75
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2022 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/24/2022	263,783.86
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/10/2022	162.10
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/24/2022	102.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	164.44
ALPHA FACILITIES SOLUTIONS, LLC	FM - FACILITY ASSESS CFD BLDS	VARIOUS SCHOOLS	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	16,482.17
EMPLOYEE REIMBURSEMENT	CAYCE, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	02/10/2022	131.63
AMBER MICHELE PEDIGO ESTATE	FINAL WAGES	MILITARY MAGNET ACADEMY	- RET	100 - GENERAL OPERATING	02/10/2022	-240.24
AMBER MICHELE PEDIGO ESTATE	FINAL WAGES	MILITARY MAGNET ACADEMY	- TEACH/PROF	100 - GENERAL OPERATING	02/10/2022	2,669.32
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/03/2022	3,713.90
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/10/2022	3,688.90
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/24/2022	3,688.90
AMERIGAS	5874	EDITH FRIERSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	715.79
AMERIGAS	7152	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	1,222.36
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/10/2022	220.61
AMERIGAS	3418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/10/2022	354.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AMERIGAS	5868	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/10/2022	1,008.85
AMERIGAS	5881	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/17/2022	1,143.46
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/17/2022	149.35
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/17/2022	153.68
ANGEL OAK EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/24/2022	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	269.21
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2022	216.04
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/24/2022	105.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	335.03
ANIXTER, INC	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/03/2022	2,328.24
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	227.70
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	6,040.51
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/17/2022	6,735.12
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	12,000.00
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	23,216.22
ANNE BRIGHT ARIAL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/17/2022	59,723.12
ANTHONY C WINDHERST	SECURITY MIDLAND PARK OFF DUTY SPL ASS	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	825.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	720.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	825.00
ANTHONY C WINDHERST	SECURITY MIDLAND PARK PRIM OFF DUTY SF	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	660.00
ANTHONY JAVIER POWELL	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
ANTHONY JAVIER POWELL	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
ANTHONY JAVIER POWELL	SECURITY BURKE PLAYOFF GAME	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	240.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	120.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
ANTHONY VAZQUEZ	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	240.00
ANTWAN CARTER	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	325.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLE STORE	LAPTOP FOR STUDENT CONTEST WINNER	COMMUNICATIONS	- COMPUTERS	100 - GENERAL OPERATING	02/03/2022	1,306.91
APPLE STORE	A. HEPBURN - CTE PURCHASES IPADS, PENCILS, AND SOFTWARE	CHAS COUNTY SCHOOL OF THE ARTS	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/10/2022	17.50
APPLE STORE	SCHOOL EQUIPMENT, TEACHING AIDS, AND SOFTWARE	CAMP ROAD MIDDLE SCHOOL	- SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	199.99
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	325.91
APPLE STORE	A. HEPBURN - CTE PURCHASES IPADS, PENCILS, AND SOFTWARE	CHAS COUNTY SCHOOL OF THE ARTS	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/10/2022	1,268.70
APPLE STORE	IPAD Touch 32GB Space Gray	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	100 - GENERAL OPERATING	02/10/2022	1,836.65
APPLE STORE	IPAD Touch 32GB Space Gray	SPECIAL EDUCATION DEPARTMENT	- COMPUTERS	100 - GENERAL OPERATING	02/10/2022	2,447.05
APPLE STORE	APPLE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	107.91
APPLE STORE	IPAD CHARGES	SPECIAL EDUCATION DEPARTMENT	- TECH SUPPL	204 - IDEA CARRYOVER	02/17/2022	994.08
APPLE STORE	IPAD PROS & ACCESS CTE WBUMGARNER	R B STALL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/24/2022	1,945.65
APPLE STORE	IPADS FOR LIFECYCLE REPLACEMENTS	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	45,703.70
APPLE STORE	IPADS FOR LIFECYCLE REPLACEMENTS	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	120,554.00
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/03/2022	741.34
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/03/2022	8,813.90
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/03/2022	8,825.72
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/03/2022	36,745.78
APPLICATION SOFTWARE, INC.	REF ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/10/2022	752.28
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/10/2022	8,435.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/10/2022	9,070.14
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/10/2022	37,275.99
APPLICATION SOFTWARE, INC.	REF. ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/24/2022	755.10
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/24/2022	8,435.57
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/24/2022	9,093.81
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/24/2022	37,499.88
APPLIED DATA TECHNOLOGIES	SYS LOG SERVER	IT NETWORK OPERATIONS	- TECH EQUIP	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	59,621.91
EMPLOYEE REIMBURSEMENT	MILEAGE	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/10/2022	135.07
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	1,660.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	2,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	1,500.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	470.77
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	133.95
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	424.47
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	537.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	41.47
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	41.48
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	87.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/17/2022	135.19
ASHLEY KREJCI-SHAW	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/10/2022	10,250.00
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/03/2022	109.27
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/03/2022	875.61
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/17/2022	8.47
AT&T	803-M24-1555-555	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/17/2022	452.37
AT&T	803-M24-1555-555	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/17/2022	452.37
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/17/2022	452.37
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/17/2022	452.37
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/17/2022	931.34
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/17/2022	931.34
AT&T	287309529921	VIRTUAL PROGRAMS	- PAG/CEL/MS	397 - AID TO DISTRICTS	02/17/2022	14,260.46
AT&T	843 745-7075 911	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	-1,245.40
AT&T	843 745-7075 911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	-1,149.06
AT&T	843 745-7075 911	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	-1,048.84
AT&T	843 745-7075 911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	2.00
AT&T	843 745-7075 911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	2.00
AT&T	843 745-7075 911	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	2.00
AT&T	843 745-7075 911	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	2.00
AT&T	843 745-7075 911	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/24/2022	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	6.00
AT&T	843 745-7075 911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	11.52
AT&T	843 745-7075 911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	13.27
AT&T	843 745-7075 911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	13.87
AT&T	843 745-7075 911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	MCAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	27.76
AT&T	843 745-7075 911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/24/2022	27.76
AT&T	843 745-7075 911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	38.55
AT&T	843 745-7075 911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	41.64
AT&T	843 745-7075 911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	41.64
AT&T	843 745-7075 911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	41.64
AT&T	843 745-7075 911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	41.89
AT&T	843 745-7075 911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	42.54
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	44.81
AT&T	843 745-7075 911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	55.16
AT&T	843 745-7075 911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	55.53
AT&T	843 745-7075 911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	66.09
AT&T	843 745-7075 911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	68.78
AT&T	843 745-7075 911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	69.41
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	69.41
AT&T	843 745-7075 911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	69.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	71.15
AT&T	843 745-7075 911	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	74.69
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	77.94
AT&T	843 745-7075 911	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	83.29
AT&T	843 745-7075 911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	83.29
AT&T	843 745-7075 911	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	83.29
AT&T	843 745-7075 911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	83.29
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	90.64
AT&T	843 745-7075 911	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	97.17
AT&T	843 745-7075 911	MATILDA F DUNSTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	97.17
AT&T	843 745-7075 911	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	97.17
AT&T	843 745-7075 911	CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	111.05
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	114.50
AT&T	843 745-7075 911	JAMES ISLAND MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	124.92
AT&T	843 745-7075 911	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	138.80
AT&T	843 745-7075 911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	148.56
AT&T	843 745-7075 911	LUCY G BECKHAM HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	152.70
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	155.43
AT&T	843 745-7075 911	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	187.20
AT&T	843 745-7075 911	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	291.35
AT&T	843 745-7075 911	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	311.71
AT&T	843 745-7075 911	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	326.51
AT&T	843 745-7075 911	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	329.49
AT&T	843 745-7075 911	R B STALL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	351.14
AT&T	843 745-7075 911	FORT JOHNSON MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	355.02
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	439.21
AT&T	843 745-7075 911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	443.50
AT&T	843 745-7075 911	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	485.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	514.47
AT&T	843 745-7075 911	DISTRICT 10 CONSTITUENT OFI - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	549.83
AT&T	843 745-7075 911	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	564.64
AT&T	843 745-7075 911	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	564.64
AT&T	843 745-7075 911	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	564.64
AT&T	843 745-7075 911	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	564.64
AT&T	843 745-7075 911	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	564.64
AT&T	843 745-7075 911	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	564.64
AT&T	843 745-7075 911	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	564.64
AT&T	843 745-7075 911	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	578.51
AT&T	843 745-7075 911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	586.06
AT&T	843 745-7075 911	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	602.72
AT&T	843 745-7075 911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	606.28
AT&T	843 745-7075 911	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	606.28
AT&T	843 745-7075 911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	606.28
AT&T	843 745-7075 911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	606.28
AT&T	843 745-7075 911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	606.29
AT&T	843 745-7075 911	MURRAY-LASAINNE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	620.10
AT&T	843 745-7075 911	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	620.17
AT&T	843 745-7075 911	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	627.70
AT&T	843 745-7075 911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	628.77
AT&T	843 745-7075 911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	634.05
AT&T	843 745-7075 911	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	634.05
AT&T	843 745-7075 911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	635.38
AT&T	843 745-7075 911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	647.93
AT&T	843 745-7075 911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	661.81
AT&T	843 745-7075 911	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	689.57
AT&T	843 745-7075 911	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	729.80

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843 745-7075 911	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	731.22
AT&T	843 745-7075 911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	794.53
AT&T	843 745-7075 911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	1,111.42
AT&T	843 745-7075 911	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	1,191.86
AT&T	843 745-7075 911	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/24/2022	1,195.64
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/10/2022	1,079.86
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/10/2022	1,572.83
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/17/2022	915.53
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/17/2022	1,009.43
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/17/2022	1,314.60
ATC HEALTHCARE SERVICES INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/24/2022	1,643.25
ATTEST LLC	ATTEST CONTRACT SY 21-22	NORTH CHARLESTON HIGH - INSTR SVS	201 - TITLE I (84.010)	02/10/2022	1,200.00
ATTEST LLC	SAT/ACT WORKSHOP & ZOOM CLASS MEMBEI	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	750.00
ATTEST LLC	ATTEST CONTRACT SY 21-22	NORTH CHARLESTON HIGH - INSTR SVS	201 - TITLE I (84.010)	02/24/2022	1,200.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	1,001.07
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	625.00
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	572.04
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	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	02/24/2022	405.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	405.00
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	02/24/2022	418.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	TECHNOLOGY & INFORMATION - TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	419.00
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	02/24/2022	638.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/24/2022	1,134.00
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	02/24/2022	1,386.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/24/2022	1,680.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD & CART RECOVERY	IT CUSTOMER SUPPORT - TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/24/2022	2,881.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
B.A.T.T.I.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT	IT CUSTOMER SUPPORT	- TECH P SVS	595 - FY21 FCO/CM SPRING BAN 2020A	02/24/2022	5,625.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	2,470.55
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECJS FY22	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	3,161.25
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/10/2022	149.74
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/17/2022	193.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	360.00
BARBER MARKETING INC	SOA STAGE EXT CABLES	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,428.20
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	4,109.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	02/17/2022	75.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	VIDEO SERVICES	- FLOOD	100 - GENERAL OPERATING	02/17/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	02/17/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	02/17/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MONTESSORI COMMUNITY SCH	- FLOOD	100 - GENERAL OPERATING	02/17/2022	92.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	02/17/2022	150.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HARBOR VIEW ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STILES POINT ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MURRAY-LASAINE ELEMENTAR'	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES ISLAND MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CAMP ROAD MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SEPTIMA P CLARK ACADEMY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	STONO PARK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	OAKLAND ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ASHLEY RIVER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SPRINGFIELD ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	DRAYTON HALL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - SOUTH (7TH 8TH	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CE WILLIAMS - NORTH (6TH)	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST ANDREWS MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WEST ASHLEY HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	WA HEAD START	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MEMMINGER ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BUIST ACADEMY ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JULIAN MITCHELL ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	SANDERS-CLYDE ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	JANE EDWARDS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	E B ELLINGTON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MINNIE HUGHES ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	02/17/2022	167.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL FY 2022	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	02/17/2022	242.00
BDB CONSULTING, LLC	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	02/03/2022	3,000.00
BDLS GROUP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	1,380.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	150.68
BEN BLEVINS	LUCY BECKHAM HS BOOKING BASEBALL 2022	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	100.00
BEN BLEVINS	WEST ASHLEY HS BASEBALL BOOKING FEE 21	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	150.00
BERKELEY CHARLESTON DORCHESTER COUNCIL OF	FY22 SC WORKS CHARLESTON IFA	ADULT EDUCATION	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	4,218.58
BERKELEY ELECTRIC COOPERATIVE	3071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	370.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	994.36
BERKELEY ELECTRIC COOPERATIVE	3016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	1,162.92
BERKELEY ELECTRIC COOPERATIVE	3068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/17/2022	233.95
BERKELEY ELECTRIC COOPERATIVE	3007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/17/2022	259.63
BERKELEY ELECTRIC COOPERATIVE	3066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/17/2022	311.05
BERKELEY ELECTRIC COOPERATIVE	3073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/17/2022	370.71
BERKELEY ELECTRIC COOPERATIVE	3018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/17/2022	403.47
BERKELEY ELECTRIC COOPERATIVE	3064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/17/2022	409.97
BERKELEY ELECTRIC COOPERATIVE	3065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/17/2022	424.22
BERKELEY ELECTRIC COOPERATIVE	3084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/17/2022	1,472.00
BERKELEY ELECTRIC COOPERATIVE	3019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/17/2022	2,886.88
BERKELEY ELECTRIC COOPERATIVE	3056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/17/2022	10,238.99
BERKELEY ELECTRIC COOPERATIVE	3080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/17/2022	11,034.89
BERKELEY ELECTRIC COOPERATIVE	3069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/17/2022	14,770.59
BERKELEY ELECTRIC COOPERATIVE	3043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/24/2022	197.66
BERKELEY ELECTRIC COOPERATIVE	3081	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/24/2022	207.00
BERKELEY ELECTRIC COOPERATIVE	3074	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	271.97
BERKELEY ELECTRIC COOPERATIVE	3076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/24/2022	274.01
BERKELEY ELECTRIC COOPERATIVE	3048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/24/2022	339.59
BERKELEY ELECTRIC COOPERATIVE	3036	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/24/2022	352.95
BERKELEY ELECTRIC COOPERATIVE	3034	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/24/2022	450.28
BERKELEY ELECTRIC COOPERATIVE	3004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/24/2022	505.63
BERKELEY ELECTRIC COOPERATIVE	3083	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	594.00
BERKELEY ELECTRIC COOPERATIVE	3085	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	604.00
BERKELEY ELECTRIC COOPERATIVE	3086	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	626.00
BERKELEY ELECTRIC COOPERATIVE	3087	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	633.00
BERKELEY ELECTRIC COOPERATIVE	3088	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	649.00
BERKELEY ELECTRIC COOPERATIVE	3082	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	727.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	3079	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	8,430.00
BERKELEY ELECTRIC COOPERATIVE	3040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/24/2022	8,535.56
BERKELEY ELECTRIC COOPERATIVE	3062	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/24/2022	10,636.41
BERKELEY ELECTRIC COOPERATIVE	3033	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/24/2022	21,079.97
BLACK PAGES INTERNATIONAL	BLACK EXPO 2022	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	5,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ALTERNATIVE PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/17/2022	150.93
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPDATE FY22	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	2,296.78
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPDATE FY22	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,815.20
BOUND TO STAY BOUND BKS INC	MEDIA CENTER COLLECTION UPDATE FY22	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	201.27
BRADY TRANE SERVICE	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	275.00
BRAINPOP LLC	BRAINPOP SOFTWARE SUBSCRIPTION	R B STALL HIGH	- SOFTWARE	239 - FEDERAL PRIORITY FUNDS	02/03/2022	2,890.00
BRANDON MATTHEW FARAH	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	200.00
BRANTLEY CONSTRUCTION	MITCHELL - BID AWARD RECOMMEND	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	109,909.16
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DTY SPL AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	720.00
BREONNA SEARLES	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
BREONNA SEARLES	SECURITY AC CORCORANES OFF DTY SPL AS	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	420.00
BREONNA SEARLES	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
BREONNA SEARLES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	193.92
BRIDGETEK SOLUTIONS, LLC	SECURITY TABLE TOP EXERCISE CONSULT	IT NETWORK OPERATIONS	- TECH P SVS	874 - ASSET RECOVERY	02/24/2022	5,850.00
BRITTNEY HAWTHORNE	INTRO TO ANTI-BIAS EDUCATION WITH BRITT	INTERNAL CONSULTING	- SUPPLIES	873 - ED INNOVATION AND RESEARCH	02/03/2022	68.00
BRITTNEY HAWTHORNE	INTRO TO ANTI-BIAS EDUCATION WITH BRITT	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	02/03/2022	9,800.00
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	02/03/2022	144,479.80
BRUCE BAKER WALLS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	74.00
BRUCE BAKER WALLS	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	74.24
BRYON DENT	GAME OFFICIAL/SECURITY BAPTIST HILL BASI	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	100.00
BUCKSHOT'S RESTAURANT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	677.06
BUDD GROUP INC	VARIOUS - CUSTODIAL ESCALATOR JAN - DEC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/10/2022	44,121.19

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BURMAX	MANIKINS FOR COSMETOLOGY	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/10/2022	1,536.90
BUSINESS OFFICE SUPPLY SUPERSTORES, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	128.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ACCELERATION SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/03/2022	107.41
CAMCOR INC	VIEWSONIC VIEWBOARD FOR ROUTING DEPT	VARIOUS SCHOOLS	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	490.00
CAMCOR INC	VIEWSONIC VIEWBOARD FOR ROUTING DEPT	STUDENT TRANSPORTATION	- PERIPHERAL	874 - ASSET RECOVERY	02/03/2022	5,315.63
CAMILLE HENDRIX	NAEYC TRAINING	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	02/24/2022	250.00
CAMPBELL CONSULTING GROUP, LLC	CONSULTING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	6,750.00
CANDIES CONSTRUCTION	LADSON - FIRE HYDRANT/LANE GC	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	15,291.47
CANTEY TECHNOLOGY CONSULTING LLC	NETWORK PENETRATION TEST- ONE TIME ITE	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	8,500.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	2,390.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	6.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	11.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	12.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	29.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	30.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	43.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	59.83
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	02/03/2022	2,104.49
CAROL J. DROLET	LCEC CONTRACTED SERVICES - 2ND GRADE	VIRTUAL PROGRAMS	- INSTR SVS	890 - LEC VIRTUAL ACADEMY	02/24/2022	2,104.49
CAROLIMA'S LLC	CAROLIMAS CATERING - FACE EXPO	COMMUNICATIONS	- FOOD/CATER	100 - GENERAL OPERATING	02/03/2022	4,200.00
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/03/2022	12,423.44
CAROLINA BIOLOGICAL SUPPLY	SCIENCE KIT REFURBISHMENT	VARIOUS SCHOOLS	- SUPPLIES	326 - SCIENCE KIT REFURBISHMENT	02/10/2022	4,306.59
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/17/2022	132.44
CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES	BAPTIST HILL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/17/2022	1,714.24
CAROLINA EYE CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/24/2022	200.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/03/2022	193.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	02/03/2022	310.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/03/2022	334.65

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	367.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	407.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	598.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	699.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	701.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	750.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	769.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	770.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	867.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	928.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,050.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,083.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,090.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,128.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,218.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,350.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,413.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,432.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,724.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/03/2022	1,791.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	194.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	327.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	378.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	507.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	549.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	614.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	663.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/10/2022	698.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	726.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	801.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	876.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,007.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,067.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,086.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,139.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,141.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,232.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,342.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,405.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,436.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,822.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	1,884.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/10/2022	2,149.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	196.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	326.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	420.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	507.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	553.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	643.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	669.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	715.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	824.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	843.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	860.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	871.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,028.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,068.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,076.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,140.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,147.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,394.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,408.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,487.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,819.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	1,880.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/17/2022	2,136.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	186.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	199.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	324.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	339.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	384.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	414.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	501.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	502.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	505.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	515.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	639.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	670.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	670.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	704.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	711.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	799.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	832.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	847.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	852.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	859.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	864.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	871.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	872.35
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,023.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,028.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,036.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,044.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,087.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,101.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,108.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,123.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,143.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,147.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,219.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,292.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,423.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,431.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,475.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,804.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,819.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,876.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	1,948.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	2,118.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/24/2022	2,138.10
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	121.92
CAROLINA VOYAGER CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	CAROLINA VOYAGER CHARTER - TRANSIT	937 - STUDENT HEALTH & FITNESS	02/10/2022	4,551.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA VOYAGER CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER - TRANSIT	100 - GENERAL OPERATING	02/24/2022	393,716.72
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2022	100.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	2,444.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	2,848.50
CASH & CARRY	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	868.42
EMPLOYEE REIMBURSEMENT	SUBSCRIPTION	PROFESSIONAL DEVELOPMENT - SOFTWARE	100 - GENERAL OPERATING	02/24/2022	119.40
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	187.34
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	MAMIE P WHITESIDES ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	WEST ASHLEY HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	WEST ASHLEY CAS - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	CHARLESTON PROGRESSIVE S - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	MEMMINGER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	JAMES SIMONS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	CHAS MATH & SCIENCE CHART - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	ST JOHN'S HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	ADMIN BLDG (75 CALHOUN ST.) - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	JULIAN MITCHELL ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	616.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	WANDO HIGH SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	887.49
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	CHAS COUNTY SCHOOL OF THE - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	1,479.15
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	1,652.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR 2ND QTR SERVICE	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	1,883.47
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	2,688.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	3,356.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	6,167.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MILITARY MAGNET ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	136.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	GARRETT ACADEMY OF TECHN - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	272.50
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	BRIDGE VIEW DRIVE - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MT PLEASANT ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MAMIE P WHITESIDES ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	SULLIVAN'S ISLAND ELEMENTAI - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JENNIE MOORE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CAROLINA PARK ES - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	LAING MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MOULTRIE MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	LUCY G BECKHAM HIGH SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	HARBOR VIEW ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	STILES POINT ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CAMP ROAD MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JAMES ISLAND CHARTER HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	NORTH CHARLESTON ELEMEN' - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	NORTH CHAS CREATIVE ARTS F - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MATILDA F DUNSTON ELEMENT - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MARY FORD EARLY LRN & FAM - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	NORTHWOODS MIDDLE SCHOC - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MEETING ST. ELEM. AT BURNS - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ST ANDREWS ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	STONO PARK ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ASHLEY RIVER ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	SPRINGFIELD ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CE WILLIAMS - SOUTH (7TH 8TH) - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CE WILLIAMS - NORTH (6TH) - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ST ANDREWS MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	BUIST ACADEMY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	BURKE HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHAS MATH & SCIENCE CHART	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	295.83
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ADMIN BLDG (75 CALHOUN ST.)	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	JULIAN MITCHELL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	591.66
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	887.49
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	887.49
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	1,069.89
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - QUARTERLY ELEVATOR SERVICE F	CHAS COUNTY SCHOOL OF THE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	1,479.15
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	1,333.00
CAVINDER ELEVATOR COMPANY, INC.	CCSMS - WHEELCHAIR LIFT CAP EQP	CHAS MATH & SCIENCE CHART	- EQUIPMENT	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	6,972.50
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	7.63
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	47.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	159.77
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	370.15
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	400.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	407.30
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	410.14
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	875.72

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	02/01/2022	1,006.70
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	1,038.73
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	1,079.20
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	1,350.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	2,511.33
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	7,768.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	270.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	10.87
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	15.25
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	21.05
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	50.12
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	58.85
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	60.22
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	78.02
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	84.56
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	87.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	90.09
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	125.54
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	130.80
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	147.15
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	166.45
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	198.05
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	204.24
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	219.49
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	233.12
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	235.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	240.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	249.46
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	276.95
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	280.66
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	318.32
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	320.08
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	326.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	338.24
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	354.59
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	582.01
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	645.44
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	736.59
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	737.71
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	744.86
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	889.44
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,290.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,470.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,690.47
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,716.09
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	2,125.57
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	2,274.45
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	0.00
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	32.16
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	55.51
CCSD	PUPIL ACTIVITY	LIBERTY HILL ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	76.88
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	79.16
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	83.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	130.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	143.66
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	180.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	234.35
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	286.48
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	383.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	511.83
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	533.54
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	550.19
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	580.14
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	718.38
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	719.05
CCSD	PUPIL ACTIVITY	MT ZION ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	1,450.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	2,458.10
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	2,935.63
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	85.84
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	114.71
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	174.38
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	328.83
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	380.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	480.00
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	918.65
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	35.82
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	105.67
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	107.13
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	120.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	181.30
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	469.37
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	480.00

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	02/08/2022	917.50
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	983.61
CCSD	PUPIL ACTIVITY	CHICORA ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	1,026.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	25.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	120.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	158.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	208.27
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	263.22
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	282.02
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	450.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	495.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	708.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	1,120.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	1,290.08
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	1,520.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	1,524.92
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	2,570.29
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	6,470.27
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	213.03
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	320.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	415.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	633.25
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	693.65
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	720.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	740.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	6.54
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	79.56
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	148.78
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	159.66
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	210.73
CCSD	PUPIL ACTIVITY	MIDLAND PARK PRIMARY SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	565.20
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	750.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	865.51
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	899.27
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	983.87
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	1,500.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	2,444.16
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	2,770.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	240.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	240.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	28.27
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	77.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	120.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	168.32
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	216.91
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	257.87
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	286.67
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	296.57
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	360.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	437.94
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	500.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	541.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	590.05
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	684.58

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	02/15/2022	720.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	801.15
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	840.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	935.20
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	1,558.32
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	9.16
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	14.40
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	15.31
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	19.59
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	31.98
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	142.61
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	160.00
CCSD	PUPIL ACTIVITY	EDITH FRIERSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	212.19
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	1,464.36
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	100.00
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	206.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	355.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	480.00
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	615.86
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	6,055.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	0.53
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	3.40
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	5.27
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	18.48
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	26.48
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	58.58
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	63.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	65.40
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	70.98
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	100.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	107.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	120.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	140.94
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	150.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTAF - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	168.00
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	234.63
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	240.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	400.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	28.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	30.11
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	32.11
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	42.93
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	66.32
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	70.46
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	109.11
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	135.78
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	171.60
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	171.62
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	171.63
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	171.64
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	171.65
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	171.66
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	171.67
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	177.90
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	191.85

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	02/21/2022	257.21
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	299.08
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	330.87
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	362.76
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	379.17
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	434.41
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	835.51
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	910.04
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	1,027.17
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	1,148.48
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	5,706.06
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	120.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	176.19
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	194.65
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	221.45
CCSD	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	293.73
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	294.99
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	480.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	481.05
CCSD	PUPIL ACTIVITY	GARRETT ACADEMY OF TECHN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2022	180.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2022	196.20
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2022	1,110.49
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	25.83
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	210.00
CCSD	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	460.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	1,697.77
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	39.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	76.30
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	110.75
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	143.91
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	211.86
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	216.05
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	300.00
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	355.73
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	363.53
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	444.24
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	481.36
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	495.50
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	783.21
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	819.95
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	1,115.35
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	1,440.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	63.55
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	167.63
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	582.28
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	600.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	621.58
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	646.89
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	3,866.40
CDW-GOVERNMENT, INC.	DEVICE BATTERIES-MACBOOKS, CHROMEBO	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	566.56
CDW-GOVERNMENT, INC.	SPHERO BOLT POWER PACK	COOPER RIVER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/03/2022	2,887.41
CDW-GOVERNMENT, INC.	COMPUTER SCREENS	STUDENT TRANSPORTATION - PERIPHERAL	874 - ASSET RECOVERY	02/03/2022	6,967.28
CDW-GOVERNMENT, INC.	DEVICE BATTERIES-MACBOOKS, CHROMEBO	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	377.71
CDW-GOVERNMENT, INC.	HARD DRIVE TO REPAIR STUDENT DEVICES	IT CUSTOMER SUPPORT - TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	422.53
CDW-GOVERNMENT, INC.	EXTERNAL HDD FOR FIELD SUPPORT	IT CUSTOMER SUPPORT - TECH SUPPL	100 - GENERAL OPERATING	02/24/2022	6,322.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CDW-GOVERNMENT, INC.	SOLARWINDS ENGINE UPGRADE --2/2/22-7/20/	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	38,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/03/2022	118.89
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/17/2022	248.27
CENGAGE LEARNING, INC.	EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/17/2022	6,860.12
CENGAGE LEARNING, INC.	EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/17/2022	6,989.00
CENGAGE LEARNING, INC.	EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/17/2022	8,354.80
CENGAGE LEARNING, INC.	EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/17/2022	15,506.48
CENGAGE LEARNING, INC.	EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/17/2022	20,043.28
CENGAGE LEARNING, INC.	EBOOKS	FEDERAL PROGRAMS OFFICE	- SOFTWARE	210 - TITLE IV SSAE	02/17/2022	36,118.04
CENTER FOR APPLIED LINGUISTICS	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/24/2022	14,446.00
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	4.70
CENTRAL TEXTBOOK INSTRUCTIONAL	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	136.34
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/24/2022	2,335.84
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/24/2022	2,515.52
CERTIFIED TRANSLATION SERVICES INCORPORATEI	CCS 21 0076 English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/24/2022	2,605.36
CHAMBERS & ASSOCIATES INC	CCSD EOC - BID AWARD RECOMMENDATION	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	02/17/2022	33,272.80
CHANCELOR R FULLER	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	120.00
CHANCELOR R FULLER	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	120.00
CHANCELOR R FULLER	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	135.05
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	636.63
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	346.39
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	163.50
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	500.00
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	546.01
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	794.70
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	7,222.71
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	7,892.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLES TUMBLESTON PHOTOGRAPHY, THE IMAGE PUPIL ACTIVITY		MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	1,052.97
CHARLESTON ANIMAL SOCIETY	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	792.75
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE FY 2022 CHARTER SCHOOL PAYMENT		CHAS MATH & SCIENCE CHARTER - TRANSIT	100 - GENERAL OPERATING	02/24/2022	616,289.70
CHARLESTON COUNTY REPUBLICAN PARTY	BLACK HISTORY BANQUET 2022	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	2,000.00
CHARLESTON COUNTY USER FEE	4691500103	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	3,281.21
CHARLESTON COUNTY USER FEE	3340700047	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	6,763.68
CHARLESTON COUNTY USER FEE	5400000097	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/03/2022	14,402.86
CHARLESTON DEVELOPMENT ACADEMY CHARTER STUDENT HEALTH AND FITNESS		CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	937 - STUDENT HEALTH & FITNESS	02/10/2022	1,634.56
CHARLESTON DEVELOPMENT ACADEMY CHARTER STUDENT CENTER		CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	341 - CERDEP PROGRAM	02/17/2022	52,800.00
CHARLESTON DEVELOPMENT ACADEMY CHARTER STUDENT CENTER FY 2022 CHARTER SCHOOL PAYMENT		CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	02/24/2022	125,172.46
CHARLESTON FLOWER MARKET INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	524.85
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	510.00
CHARLESTON INTERPRETING SERVICE LLC	PUPIL ACTIVITY	ADULT EDUCATION - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	151.76
CHARLESTON INTERPRETING SERVICE LLC	CHARLESTON INTERPRETING SERVICE	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	100 - GENERAL OPERATING	02/17/2022	120.00
CHARLESTON INTERPRETING SERVICE LLC	CHARLESTON INTERPRETING SERVICE	SPECIAL EDUCATION DEPARTMENT - STUDENT SV	100 - GENERAL OPERATING	02/17/2022	480.00
CHARLESTON WATER SYSTEM	112044011	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/03/2022	143.97
CHARLESTON WATER SYSTEM	021955075	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	253.20
CHARLESTON WATER SYSTEM	107046005	BUS LOTS - PU W&S	100 - GENERAL OPERATING	02/03/2022	263.40
CHARLESTON WATER SYSTEM	021525001	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/03/2022	264.43
CHARLESTON WATER SYSTEM	064592009	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	02/03/2022	350.15
CHARLESTON WATER SYSTEM	076706001	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	428.39
CHARLESTON WATER SYSTEM	124623000	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/03/2022	450.12
CHARLESTON WATER SYSTEM	136333010	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	469.22
CHARLESTON WATER SYSTEM	046524005	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	513.94
CHARLESTON WATER SYSTEM	137113007	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	532.19
CHARLESTON WATER SYSTEM	150054005	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	581.19
CHARLESTON WATER SYSTEM	030638001	W J FRASER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	588.90
CHARLESTON WATER SYSTEM	131937005	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/03/2022	615.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	137032009	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	707.19
CHARLESTON WATER SYSTEM	076707009	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	934.82
CHARLESTON WATER SYSTEM	003539004	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	991.92
CHARLESTON WATER SYSTEM	096394002	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	02/03/2022	1,133.42
CHARLESTON WATER SYSTEM	1372610047	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	02/03/2022	1,168.93
CHARLESTON WATER SYSTEM	024870040	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	1,306.28
CHARLESTON WATER SYSTEM	114799018	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/03/2022	2,239.90
CHARLESTON WATER SYSTEM	MALCOLM HURSEY MONTESSORI SCHOOL-TA	MALCOLM C HURSEY ELEMENT - IMPROV OTH	521 - SPRING BAN SERIES 2021C	02/03/2022	48,350.00
CHARLESTON WATER SYSTEM	093436004	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	02/10/2022	119.76
CHARLESTON WATER SYSTEM	047176003	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	02/10/2022	283.25
CHARLESTON WATER SYSTEM	056618051	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	02/10/2022	371.75
CHARLESTON WATER SYSTEM	152105011	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/10/2022	393.76
CHARLESTON WATER SYSTEM	132198003	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	423.84
CHARLESTON WATER SYSTEM	114685001	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	534.51
CHARLESTON WATER SYSTEM	035433002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	554.76
CHARLESTON WATER SYSTEM	093080034	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	714.16
CHARLESTON WATER SYSTEM	062329008	MURRAY-LASAINÉ ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	899.76
CHARLESTON WATER SYSTEM	050296003	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	02/10/2022	958.77
CHARLESTON WATER SYSTEM	065929002	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/10/2022	995.68
CHARLESTON WATER SYSTEM	030985014	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	1,302.78
CHARLESTON WATER SYSTEM	133040006	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	1,340.69
CHARLESTON WATER SYSTEM	045833001	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/10/2022	1,385.47
CHARLESTON WATER SYSTEM	138940002	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	1,571.45
CHARLESTON WATER SYSTEM	056106008	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	02/10/2022	1,636.11
CHARLESTON WATER SYSTEM	022045009	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	2,028.00
CHARLESTON WATER SYSTEM	032924003	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	02/10/2022	2,210.41
CHARLESTON WATER SYSTEM	131876005	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	2,221.06
CHARLESTON WATER SYSTEM	148157001	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/17/2022	111.26

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	141967018	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	02/17/2022	139.65
CHARLESTON WATER SYSTEM	068674019	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/17/2022	154.02
CHARLESTON WATER SYSTEM	026962001	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/17/2022	169.63
CHARLESTON WATER SYSTEM	114938004	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/17/2022	173.60
CHARLESTON WATER SYSTEM	079243002	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/17/2022	175.94
CHARLESTON WATER SYSTEM	023008022	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/17/2022	191.09
CHARLESTON WATER SYSTEM	130635006	LIBERTY HILL ACADEMY - PU W&S	100 - GENERAL OPERATING	02/17/2022	194.86
CHARLESTON WATER SYSTEM	151495017	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	02/17/2022	226.87
CHARLESTON WATER SYSTEM	028209005	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/17/2022	273.99
CHARLESTON WATER SYSTEM	150433019	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	02/17/2022	283.97
CHARLESTON WATER SYSTEM	149738015	MATILDA F DUNSTON ELEMENT - PU W&S	100 - GENERAL OPERATING	02/17/2022	306.42
CHARLESTON WATER SYSTEM	112912001	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/17/2022	363.47
CHARLESTON WATER SYSTEM	132087008	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	02/17/2022	473.46
CHARLESTON WATER SYSTEM	141887018	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/17/2022	500.64
CHARLESTON WATER SYSTEM	139478002	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/17/2022	501.50
CHARLESTON WATER SYSTEM	032329005	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/17/2022	530.35
CHARLESTON WATER SYSTEM	137412011	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/17/2022	579.18
CHARLESTON WATER SYSTEM	132088006	CHAS COUNTY SCHOOL OF THE - PU W&S	100 - GENERAL OPERATING	02/17/2022	588.72
CHARLESTON WATER SYSTEM	132089004	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	02/17/2022	621.96
CHARLESTON WATER SYSTEM	142781012	CHICORA ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/17/2022	646.90
CHARLESTON WATER SYSTEM	103948022	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/17/2022	673.41
CHARLESTON WATER SYSTEM	132086000	ACADEMIC MAGNET HIGH SCH - PU W&S	100 - GENERAL OPERATING	02/17/2022	686.42
CHARLESTON WATER SYSTEM	141966010	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	02/17/2022	708.26
CHARLESTON WATER SYSTEM	151012028	CE WILLIAMS - SOUTH (7TH 8TH) - PU W&S	100 - GENERAL OPERATING	02/17/2022	755.85
CHARLESTON WATER SYSTEM	120699004	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	02/17/2022	768.46
CHARLESTON WATER SYSTEM	124765009	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/17/2022	853.18
CHARLESTON WATER SYSTEM	133019000	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/17/2022	894.47
CHARLESTON WATER SYSTEM	132510009	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/17/2022	910.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	079273009	C C BLANEY ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/17/2022	997.73
CHARLESTON WATER SYSTEM	070492004	DRAYTON HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/17/2022	1,357.46
CHARLESTON WATER SYSTEM	115064008	BAPTIST HILL HIGH	- PU W&S	100 - GENERAL OPERATING	02/17/2022	1,390.62
CHARLESTON WATER SYSTEM	103947024	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/17/2022	1,502.08
CHARLESTON WATER SYSTEM	075110007	NORTH CHARLESTON HIGH	- PU W&S	100 - GENERAL OPERATING	02/17/2022	1,727.18
CHARLESTON WATER SYSTEM	103950028	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/17/2022	2,019.82
CHARLESTON WATER SYSTEM	103949020	WEST ASHLEY HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/17/2022	2,903.92
CHARLESTON WATER SYSTEM	079272001	R D SCHRODER MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/17/2022	3,336.06
CHARLESTON WATER SYSTEM	143011002	NORTHWOODS MIDDLE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/24/2022	150.48
CHARLESTON WATER SYSTEM	118722008	NORTHWOODS MIDDLE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/24/2022	354.58
CHARLESTON WATER SYSTEM	116401001	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/24/2022	384.58
CHARLESTON WATER SYSTEM	114956006	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	02/24/2022	400.65
CHARLESTON WATER SYSTEM	109153007	PEPPERHILL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/24/2022	690.74
CHARLESTON WATER SYSTEM	133769000	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/24/2022	785.16
CHARLESTON WATER SYSTEM	085777001	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	02/24/2022	835.63
CHARLESTON WATER SYSTEM	118228006	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	02/24/2022	921.24
CHARLESTON WATER SYSTEM	133029017	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/24/2022	1,479.02
CHARLESTON WATER SYSTEM	090396003	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/24/2022	1,489.81
CHARLESTON WATER SYSTEM	090395005	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/24/2022	1,544.82
CHARLESTON WATER SYSTEM	049707003	A C CORCORAN ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/24/2022	1,558.19
CHARLESTON WATER SYSTEM	067317008	LADSON ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/24/2022	1,561.70
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	1,580.50
CHARLESWORTH L JARVIS	VARIOUS - CCSD BLDG SIGNAGE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	17,356.32
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	247.55
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	245.20
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	240.49
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	240.49
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	200 - TITLE I (84.010)	02/03/2022	4,240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	200 - TITLE I (84.010)	02/03/2022	7,155.00
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	200 - TITLE I (84.010)	02/10/2022	10,070.00
CHILENIA R JAMISON	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	250.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ENGLISH AS A SECOND LANGU	- IN STATE	100 - GENERAL OPERATING	02/17/2022	150.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	273.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2022	129.99
CHRISTOPHER F. COOPER	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	240.00
CHRISTOPHER J COGLAN	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	156.81
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	361.65
EMPLOYEE REIMBURSEMENT	SNACKS FOR STUDENTS	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2022	116.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE COOPER RIVER CAS - UMBRELLAS FOR OUTD		COOPER RIVER CAS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,203.98
CHURCHICH RECREATIONAL DESIGN INCORPORATE SPRINGFIELD - SHADE INSTALL DONATION		SPRINGFIELD ELEMENTARY	- OTHER SRVS	865 - PTSA FUNDS	02/17/2022	4,200.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE MONTESSORI - SHADE COVER INSTALL AT CA		MONTESSORI COMMUNITY SCH	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	21,415.75
CHURCHICH RECREATIONAL DESIGN INCORPORATE STILES PT ES - BIKE RACKS		STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	7,239.10
CHURCHICH RECREATIONAL DESIGN INCORPORATE CAS@WAHS - FF&E ITEMS		CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	13,708.27
CHURCHICH RECREATIONAL DESIGN INCORPORATE SIDEWALK REPAIR - MIDLAND PARK		MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	841 - HEAD START COLLABORATION	02/24/2022	27,016.00
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/03/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/03/2022	106.82
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/03/2022	123.18
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/03/2022	128.11
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/03/2022	146.33
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/10/2022	123.18
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/10/2022	146.33
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/17/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/17/2022	106.82
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/17/2022	128.11
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/17/2022	146.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/17/2022	147.26
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/24/2022	101.13
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/24/2022	106.82
CINTAS	GROUNDS - ANNUAL UNIFORM RENTAL	PLANT OPS / GROUNDS SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/24/2022	123.18
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/24/2022	146.33
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/24/2022	147.26
CINTAS	MAINT - MECHANIC UNIFORMS	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/24/2022	590.68
CITY OF CHARLESTON	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	165.00
CITY OF CHARLESTON	EARLY COLLEGE HS SUPPORT BUILDING REZ	EARLY COLLEGE HIGH SCHOOL	- IMPROV OTH	521 - SPRING BAN SERIES 2021C	02/17/2022	260.72
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	29.00
CITY OF CHARLESTON	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	58.00
CITY OF NORTH CHARLESTON	TREE MITIGATION	MALCOLM C HURSEY ELEMENT	- IMPROV OTH	521 - SPRING BAN SERIES 2021C	02/03/2022	33,712.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	786.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	185.47
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	3,375.00
CLARENDON SCHOOL DISTRICT TWO	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	473.75
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	754.80
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	CHAS COUNTY SCHOOL OF THI	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	31,156.57
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	777.29
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	3,522.43
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	4,639.01
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	300.00
CLEAN MASTERS	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	2,847.44
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	MALCOLM C HURSEY ELEMENT	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	10,660.92
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	161.53
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	613.12

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLYDE P KING	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
CLYDE P KING	SECURITY W ASHLEY HS VARSITY BASKETBA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
CLYDE P KING	SECURTIY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/03/2022	1,350.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	02/03/2022	5,486.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/03/2022	6,119.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/03/2022	33,464.60
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	02/03/2022	85,666.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/24/2022	150.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/24/2022	3,966.80
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/24/2022	18,990.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	02/24/2022	29,400.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - 2	ACADEMIC MAGNET HIGH SCHK	- STD TRANS	100 - GENERAL OPERATING	02/24/2022	52,581.20
COASTAL KIDS DENTAL PA	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/24/2022	163.00
COASTAL KIDS DENTAL PA	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/24/2022	250.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	118.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	188.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	329.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	423.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	470.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	658.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	818.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	940.00
COLLEGE BOARD	EDUCATIONAL/TRAINING SERVICES	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	1,081.00
COLLEGE BOARD	ELA TEST PREP	MILITARY MAGNET ACADEMY	- SUPPLIES	202 - TITLE I (84.010)	02/24/2022	6,231.80
COLLEGE OF CHARLESTON	SEHHP COLLEGE OF CHARLESTON	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/17/2022	15,499.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	200.00
COLLEGE OF CHARLESTON	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	145.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/03/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/10/2022	256.73
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/24/2022	256.73
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/10/2022	4,000.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	87.50
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	136.41
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MT PLEASANT ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	242.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LUCY G BECKHAM HIGH SCHOC	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MAMIE P WHITESIDES ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	80.00
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	119.31
COMMERCIAL SERVICES, INC.	VARIOUS - HOOD SYSTEM REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	142.42
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	165.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	190.60
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	247.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	250.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ST ANDREWS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ORANGE GROVE CHARTER ELM	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEMMINGER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	JAMES SIMONS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	BUIST ACADEMY ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	BURKE HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	E B ELLINGTON ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	HAUT GAP MIDDLE - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	MEETING STREET ACD@BREN1 - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	480.00
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	1,007.65
COMMERCIAL SERVICES, INC.	VARIOUS - FIRE EXTINGUISHER REPAIR	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	2,111.38
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	2,870.25
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHARLESTON HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	127.06
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DEER PARK MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	134.79
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	165.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DANIEL JENKINS ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	200.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LIBERTY HILL ACADEMY - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	280.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHARLESTON ELEMEN - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	320.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	COOPER RIVER CAS - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	320.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	DISTRICT 4 STADIUM - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	320.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	LAUREL HILL PRIMARY - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	EAST COOPER CAS - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	SANDERS-CLYDE ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	330.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	A C CORCORAN ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	360.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	ZUCKER MIDDLE SCHOOL - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	400.00
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	CHICORA ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	412.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	NORTH CHAS CREATIVE ARTS E - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	812.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	PINEHURST ELEMENTARY - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	912.50
COMMERCIAL SERVICES, INC.	ANNUAL - SPRINKLER INSPECTION FY22	R B STALL HIGH - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	1,300.65
COMMERCIAL SERVICES, INC.	VARIOUS - SPRINKLER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	7,945.76
COMMITTEE FOR CHILDREN	EDUCATIONAL CLASSROOM KITS	ALTERNATIVE PROGRAMS - SUPPLIES	809 - PROJECT PREVENT	02/10/2022	9,894.60
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH - INSTR SVS	200 - TITLE I (84.010)	02/10/2022	2,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/10/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	02/10/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- INSTR PROG	239 - FEDERAL PRIORITY FUNDS	02/10/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	HAUT GAP MIDDLE	- STUDENT SV	202 - TITLE I (84.010)	02/10/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	338 - EIA AT RISK STUDENT LEARNING	02/10/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE	- INSTR SVS	809 - PROJECT PREVENT	02/10/2022	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/10/2022	7,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	02/10/2022	8,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	PEPPERHILL ELEMENTARY	- INSTR SVS	371 - STATE PALMETTO PRIORITY	02/24/2022	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	150,000.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	108.63
CONSTRUCTION DYNAMICS INC	HAUT GAP MS - ADDITION & RENOVATION PKC	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	549,141.53
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/03/2022	457.15
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/10/2022	457.15
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/24/2022	457.15
CONTROL MANAGEMENT INCORPORATED	LIBERTY HILL - HVAC ROOM SENSOR REPLAC	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	4,348.67
CONTROL MANAGEMENT INCORPORATED	MOULTRIE - CONTROL TEMP SENSOR	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	23,914.39
CONTROL MANAGEMENT INCORPORATED	WAH - CONTROL TEMP SENSORS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	46,835.94
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	337.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	589.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	895.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,035.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,262.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BREN'	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,435.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,465.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	7,118.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	247.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	248.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	253.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT ZION ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	259.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STONO PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	271.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	278.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	281.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	303.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	337.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	366.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	380.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DANIEL JENKINS ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BELLE HALL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	416.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	443.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	468.26
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MARY FORD EARLY LRN & FAM	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	478.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	496.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	516.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	562.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GARRETT ACADEMY OF TECHN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	572.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	589.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	597.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES SIMONS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	602.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	643.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	674.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	692.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MT PLEASANT ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	711.17
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	737.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	749.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	761.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	764.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CE WILLIAMS - SOUTH (7TH 8TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	839.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLES PINCKNEY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CARIO MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	883.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST JAMES-SANTEE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	884.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	895.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	901.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	W B GOODWIN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	910.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ENERGY SERVICES	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	937.83
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MONTESSORI COMMUNITY SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	972.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	OAKLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	987.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	991.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,035.01
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,040.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MAMIE P WHITESIDES ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,096.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTHWOODS MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,181.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,236.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	LAUREL HILL PRIMARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,262.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON ELEMEN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,292.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEETING STREET ACD@BREN - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,312.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MEMMINGER ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,324.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,356.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MILITARY MAGNET ACADEMY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,361.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHARLESTON PROGRESSIVE S - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,386.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	MOULTRIE MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,402.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,418.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BUIST ACADEMY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,435.00
CONTROL MANAGEMENT INCORPORATED	BVIEW - CAP PROJ OFC RENOV CONTROLS	BRIDGE VIEW DRIVE - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,470.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	JAMES ISLAND ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,474.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CAROLINA PARK ES - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,623.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	ST ANDREWS ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,688.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	HARBOR VIEW ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,803.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	GOV JAMES B EDWARDS ELEM - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,982.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	DRAYTON HALL ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,395.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	BURKE HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,465.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,760.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	NORTH CHARLESTON HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,776.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	EAST COOPER CAS - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,023.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	WANDO HIGH SCHOOL - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	4,054.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	R B STALL HIGH - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	5,251.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - CONTROLS MAINTENANCE CONTR	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	7,118.83
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	02/24/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	02/24/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	100.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	100.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	200.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MEETING STREET ACD@BREN1 - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ANGEL OAK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MT ZION ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	EDITH FRIERSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	300.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MAMIE P WHITESIDES ELEMENT - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CHARLES PINCKNEY ELEMENTA - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ST JAMES-SANTEE ELEMENTAF - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MAMIE P WHITESIDES ELEMEN' - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	JENNIE MOORE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CAROLINA PARK ES - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MURRAY-LASAIN ELEMENAR' - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	NORTH CHARLESTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	NORTH CHAS CREATIVE ARTS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MATILDA F DUNSTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ST JAMES-SANTEE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MONTESSORI COMMUNITY SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CHARLESTON PROGRESSIVE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	JANE EDWARDS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	E B ELLINGTON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	350.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	GARRETT ACADEMY OF TECHNOLOGY - ENERGY	100 - GENERAL OPERATING	02/24/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	02/24/2022	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/24/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	02/24/2022	500.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ACADEMIC MAGNET HIGH SCH - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CE WILLIAMS - SOUTH (7TH 8TH) - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	HAUT GAP MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	700.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	LUCY G BECKHAM HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM DEC FY22	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	LUCY G BECKHAM HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	CHAS COUNTY SCHOOL OF THE ARTS - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONTROL MANAGEMENT INCORPORATED	ENERGY PROGRAM FEB FY22	ST JOHN'S HIGH - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,000.00
CONVERGEONE, INC.	CISCO VOIP PHONES VARIOUS LOCATIONS	IT NETWORK OPERATIONS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	4,382.22
CONVERGEONE, INC.	CISCO VOIP PHONES VARIOUS LOCATIONS	IT NETWORK OPERATIONS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	17,182.97
CONVERGEONE, INC.	HAUT GAP PHONES	HAUT GAP MIDDLE - TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	1,053.45
CONVERGEONE, INC.	CISCO VOIP PHONES VARIOUS LOCATIONS	IT NETWORK OPERATIONS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	312,868.57
CONVERSE COLLEGE	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/10/2022	5,800.00
COUNCIL OF THE GREAT CITY SCHOOLS	CGCS BOARD COHORT-KRISTEN FRENCH	BOARD OF TRUSTEES - OUT STATE	100 - GENERAL OPERATING	02/17/2022	3,500.00
COZEN O'CONNOR	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/17/2022	3,752.50
COZEN O'CONNOR	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/17/2022	36,405.50
CR HIPPO CONSTRUCTION	SAM - PACE - MODIFY RESTROOMS FOR SPEC	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	2,957.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CR HIPP CONSTRUCTION	NCH - WASHER/DRYER INSTALL	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	24,907.00
CRAIG STEPHEN HAMER	HAMER CONTRACTED SERVICES - ESSER	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	10,150.00
CREECH'S FLORIST	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	226.62
CREECH'S FLORIST	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	299.35
CRITICAL SYSTEMS ENGINEERING LLC	DW Bldg- NCHS- Electrical Engineering Services	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	3,465.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/17/2022	13,675.00
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/17/2022	44,787.50
CULTIVATING LEADERSHIP LLC	PD FOR CULTURAL AWARENESS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/17/2022	62,251.25
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	12,154.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY 22 FM	FACILITY MAINTENANCE	- MGMT SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	32,795.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE 8% FY22 FUND 593	FACILITY MAINTENANCE	- MGMT SVS	593 - 8% GO BAN 2018A	02/03/2022	89,971.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	7,509.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	13,329.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	22,112.75
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	25,614.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	115,780.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES FOR THE	FACILITY MAINTENANCE	- MGMT SVS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	148,101.00
CURRICULUM ASSOCIATES LLC	IREADY FOR STUDENTS	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	201 - TITLE I (84.010)	02/10/2022	4,160.76
CURRICULUM ASSOCIATES LLC	SITE LICENSE	CHARLESTON PROGRESSIVE S	- SOFTWARE	201 - TITLE I (84.010)	02/10/2022	6,341.00
CURRICULUM ASSOCIATES LLC	I-READY FOR USE IN ACCELERATION SCHOOL	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/10/2022	12,000.00
CURRICULUM ASSOCIATES LLC	I-READY FOR USE IN ACCELERATION SCHOOL	ACCELERATION SCHOOLS	- SOFTWARE	225 - CARES ACT ESSER II	02/10/2022	36,545.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	162.42
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	310.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	1,240.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	1,450.26
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	1,890.00
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	2,144.16
DAIKIN APPLIED AMERICAS INC	DISTRICT WIDE - SERVICE CALLS FOR DAIKIN	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	2,458.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIKIN APPLIED AMERICAS INC	SOA - CHILLER RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	22,950.00
DAIKIN APPLIED AMERICAS INC	SOA - PORTABLE CHILLER RENTAL	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	33,300.00
DAIKIN APPLIED AMERICAS INC	WANDO - FRESH AIR LKR RM REP	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	4,620.00
DAIKIN APPLIED AMERICAS INC	HARBORVIEW - HVAC COOL TWR DOAU6 COM	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	5,790.00
DAIKIN APPLIED AMERICAS INC	SIM PINCKNEY - VAU REPAIRS	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	13,600.00
DAIKIN APPLIED AMERICAS INC	AC MAG - HVAC CHILLER RENTAL	ACADEMIC MAGNET HIGH SCH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	12,500.00
DAKTRONICS	STONEY FIELD - SERVICE OF EXISTING SCOR	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	2,969.36
DALE W DONNELLY	HUMAN SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	397 - AID TO DISTRICTS	02/24/2022	910.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	125.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	235.65
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	436.00
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	672.31
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,184.39
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,656.32
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,147.30
DANA SAFETY SUPPLY, INC	VEHICLE EQUIPMENT	PUBLIC SAFETY OFFICE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,133.59
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/10/2022	65.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/10/2022	195.00
DANCED	DANCED ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/17/2022	130.00
DANCED	DANCED ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/17/2022	260.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	121.41
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/10/2022	111.68
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	120.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFICE	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	120.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	240.00
DANIEL KAUFMAN	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/03/2022	700.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/10/2022	152.51

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DARLENE ROBERSON	EDUCATION SUPPORT SERVICES	ST JOHN'S HIGH	- INSTR SVS	371 - STATE PALMETTO PRIORITY	02/24/2022	20,000.00
DAVID B IVEY	SECURITY WANDO HS GIRL/BOY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	135.00
DAVID B IVEY	SECURITY WANDO HS VARSITY GIRL/BOY BASKETBALL	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
DAVID THORNBURG	SECURITY SOA CHOREOGRAPHY SHOW	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA DANCE & THEATER	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA DANCING W/TEACHERS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA HOLIDAY CONCERT NIGHT 2	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA HOLIDAY STRINGS & VOCAL	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA HOLIDAY THEATRE & STRINGS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA SENIOR THESIS	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA SENIOR THESIS 1	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY SOA THEATRE & BAND	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
DAVID THORNBURG	SECURITY ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
DAVID THORNBURG	SECURITY SOA CONFERENCE PREVIEW CONCERT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
DAVID THORNBURG	SECURITY SOA SENIOR THESIS NIGHT 1	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
DAVID THORNBURG	SECURITY SOA SR THESIS NIGHT & VIP NIGHT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
DAVID THORNBURG	SECURITY SOA THESIS NIGHT 1	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
DAVID THORNBURG	SECURITY SOA THESIS NIGHT 2	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
DAVID THORNBURG	SECURITY SOA WIND ENSEMBLE CONCERT	CHAS COUNTY SCHOOL OF THE ARTS	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ASSESSMENT & EVALUATION	- IN STATE	100 - GENERAL OPERATING	02/24/2022	105.59
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQUIP PURCHASE	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	51,850.49
DCG SOLUTIONS LLC	MIDLAND PARK - HVAC EQT INSTALLATION	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	52,374.52
DCG SOLUTIONS LLC	MINNIE HUGHES - RR RENO 216-217	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	91,831.33
DCG SOLUTIONS LLC	BVIEW - FM BLDG 1000 RR RENO	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	110,096.85
DCG SOLUTIONS LLC	BVIEW - ACCOUNTING OFFICE RENO	BRIDGE VIEW DRIVE	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	49,070.58
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR LUNCHEON	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/03/2022	94.12
EMPLOYEE REIMBURSEMENT	FOOD AND SUPPLIES FOR LUNCHEON	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	02/03/2022	141.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	369.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	FOOD FOR MEETING	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	02/17/2022	217.99
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	300.00
DELL COMPUTER CORPORATION	SI#330774 DELL LATITUDE 5520 (SEE ATTACHI	MINNIE HUGHES ELEMENTARY	- COMPUTERS	200 - TITLE I (84.010)	02/03/2022	2,452.52
DELL COMPUTER CORPORATION	102 KIT-65-WATT TYPE-C AC ADAPTERS W/1 M	CAMP ROAD MIDDLE SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/03/2022	4,002.48
DELL COMPUTER CORPORATION	TECH DIRECT SUPPORT 12/10/21-12/9/22	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/17/2022	1,500.00
DELL COMPUTER CORPORATION	CHROMEBOOK LIFECYCLE MNGMT	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	124,574.21
DELL COMPUTER CORPORATION	CHROMEBOOK CHARGERS	CE WILLIAMS - SOUTH (7TH 8TH	- PERIPHERAL	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	392.40
DELL COMPUTER CORPORATION	STALL CTE LAB RM D201A	IT CUSTOMER SUPPORT	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	882.90
DELL COMPUTER CORPORATION	COMPUTER FOR KALEIDOSCOPE SITE COORI	EXPANDED LEARNING	- COMPUTERS	841 - HEAD START COLLABORATION	02/24/2022	1,203.74
DELL COMPUTER CORPORATION	EARLY COLLEGE CHARGERS	EARLY COLLEGE HIGH SCHOOL	- TECH SUPPL	874 - ASSET RECOVERY	02/24/2022	1,569.60
DELL COMPUTER CORPORATION	HARBORVIEW CHARGERS	HARBOR VIEW ELEMENTARY	- TECH SUPPL	874 - ASSET RECOVERY	02/24/2022	1,962.00
DELL COMPUTER CORPORATION	JI CAS EOL COMPUTERS	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	3,573.02
DELL COMPUTER CORPORATION	DELL LAPTOPS	PUBLIC SAFETY OFFICE	- COMPUTERS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	6,155.82
DELL COMPUTER CORPORATION	STOCK DOCS STAFF DEVICES (50)	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	8,120.51
DELL COMPUTER CORPORATION	CHROMEBOOKS FOR LIFECYCLE REPLACEME	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	404,866.15
DELL GERRALD	CLERICAL SUPPORT FOR LOW COUNTRY VIR'	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	02/24/2022	560.00
DELL GERRALD	CLERICAL SUPPORT FOR LOW COUNTRY VIR'	VIRTUAL PROGRAMS	- OTHER SRVS	890 - LEC VIRTUAL ACADEMY	02/24/2022	1,240.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	239.24
DEMETRIUS SANSOM	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINE ARTS OFFICE	- IN STATE	100 - GENERAL OPERATING	02/24/2022	145.66
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/10/2022	233.76
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	1,134.27
DESIGN PHASE, LLC	JAMES ISLAND CAS-PROJECT MANAG	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	5,000.00
DESIGN PHASE, LLC	HAUT GAP-PROJECT MANAGEMENT	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	5,000.00
DESIGN PHASE, LLC	LADSON ES-NETWORK DESIGN PHASE 1 PAR'	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	02/10/2022	40,000.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DESIGN PHASE, LLC	HURSEY ES-NETWORK DESIGN PHASE 1 PAR	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	02/17/2022	40,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	448.49
DESMOND BAXTER	SECURITY WANDO HS SEMI FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
DICK BLICK ART MATERIAL	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2022	380.19
DICK BLICK ART MATERIAL	ART SUPPLIES - QD20FQP-1	NORTH CHARLESTON ELEMEN	- SUPPLIES	850 - ARTISTS IN RESIDENCES	02/24/2022	122.03
DOG & DUCK PARK WEST LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	555.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	51.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	02/03/2022	55.39
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/03/2022	59.11
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	02/03/2022	64.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	02/03/2022	108.05
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	123.31
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/03/2022	135.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	02/03/2022	161.28
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	174.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	225.80
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/03/2022	321.86
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	330.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	352.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	396.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	DISTRICT 4 CONSTITUENT OFFI	- ENERGY	100 - GENERAL OPERATING	02/03/2022	612.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/03/2022	631.55
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/03/2022	734.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	02/03/2022	844.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	02/03/2022	1,162.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/03/2022	1,237.53
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LIBERTY HILL ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	1,720.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	C C BLANEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	1,929.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	2,353.59
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	3,277.09
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	W J FRASER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	3,535.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MONTESSORI COMMUNITY SCH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	3,557.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	R D SCHRODER MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	3,643.65
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	3,887.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MALCOLM C HURSEY ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/03/2022	3,919.29
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	3,960.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	4,435.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MEMMINGER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	4,457.15
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	OAKLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	4,813.42
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	02/03/2022	4,917.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	5,009.62
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	5,050.95
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	02/03/2022	5,386.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	5,456.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/03/2022	5,668.69
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	5,925.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	5,974.17
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SPRINGFIELD ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	6,056.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHAS CREATIVE ARTS E	- ENERGY	100 - GENERAL OPERATING	02/03/2022	6,261.43
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	SULLIVAN'S ISLAND ELEMENTAI	- ENERGY	100 - GENERAL OPERATING	02/03/2022	6,406.50
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	6,529.34
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/03/2022	6,681.04
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	6,865.23
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	7,208.36
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BELLE HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	7,367.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON ELEMEN	- ENERGY	100 - GENERAL OPERATING	02/03/2022	7,459.81

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	7,772.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	02/03/2022	7,811.57
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	7,854.08
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MEETING STREET ACD@BREN	- ENERGY	100 - GENERAL OPERATING	02/03/2022	8,043.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - NORTH (6TH)	- ENERGY	100 - GENERAL OPERATING	02/03/2022	8,423.71
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CE WILLIAMS - SOUTH (7TH 8TH)	- ENERGY	100 - GENERAL OPERATING	02/03/2022	8,897.70
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	9,088.76
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	COOPER RIVER CAS	- ENERGY	100 - GENERAL OPERATING	02/03/2022	9,937.78
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/03/2022	10,209.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	02/03/2022	10,210.81
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LAING MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	10,605.72
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	11,461.32
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	02/03/2022	12,749.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ADMIN BLDG (75 CALHOUN ST.)	- ENERGY	100 - GENERAL OPERATING	02/03/2022	13,870.37
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	BAPTIST HILL HIGH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	15,439.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	19,051.24
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	ACADEMIC MAGNET HIGH SCH	- ENERGY	100 - GENERAL OPERATING	02/03/2022	24,665.91
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	02/03/2022	27,748.48
DOMINION ENERGY SOUTH CAROLINA INC	0210082379078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/03/2022	27,901.45
DOMINION ENERGY SOUTH CAROLINA INC	0210082460445	CHAS COUNTY SCHOOL OF THE	- ENERGY	100 - GENERAL OPERATING	02/03/2022	57,553.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	02/10/2022	31.92
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/10/2022	270.27
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/10/2022	358.64
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MCCLELLANVILLE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/10/2022	1,047.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/10/2022	1,123.46
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/10/2022	1,556.18
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/10/2022	2,663.40
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	02/10/2022	2,878.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND MIDDLE - ENERGY	100 - GENERAL OPERATING	02/10/2022	2,958.30
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	SEPTIMA P CLARK ACADEMY - ENERGY	100 - GENERAL OPERATING	02/10/2022	3,737.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MURRAY-LASAINE ELEMENTAR - ENERGY	100 - GENERAL OPERATING	02/10/2022	4,120.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MINNIE HUGHES ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	4,636.96
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JULIAN MITCHELL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	4,702.99
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CHARLES PINCKNEY ELEMENT/ - ENERGY	100 - GENERAL OPERATING	02/10/2022	5,163.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	HARBOR VIEW ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	5,232.49
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	A C CORCORAN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	6,323.83
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MORNINGSIDE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/10/2022	6,327.74
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	DEER PARK MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/10/2022	6,602.79
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PEPPERHILL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	6,668.67
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MIDLAND PARK PRIMARY SCHC - ENERGY	100 - GENERAL OPERATING	02/10/2022	6,731.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MT PLEASANT ACADEMY - ENERGY	100 - GENERAL OPERATING	02/10/2022	7,012.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	STILES POINT ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	7,913.13
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MAMIE P WHITESIDES ELEMEN - ENERGY	100 - GENERAL OPERATING	02/10/2022	8,109.00
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	PINEHURST ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	9,227.60
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	LAUREL HILL PRIMARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	9,238.84
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	JAMES ISLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/10/2022	9,512.01
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	MOULTRIE MIDDLE - ENERGY	100 - GENERAL OPERATING	02/10/2022	9,845.85
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CARIO MIDDLE - ENERGY	100 - GENERAL OPERATING	02/10/2022	12,594.06
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	NORTHWOODS MIDDLE SCHOC - ENERGY	100 - GENERAL OPERATING	02/10/2022	16,154.35
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	CAMP ROAD MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/10/2022	16,518.33
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	R B STALL HIGH - ENERGY	100 - GENERAL OPERATING	02/10/2022	23,517.77
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	BURKE HIGH - ENERGY	100 - GENERAL OPERATING	02/10/2022	28,230.20
DOMINION ENERGY SOUTH CAROLINA INC	0210082512968	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/10/2022	56,255.20
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	STONO PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	97.66
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	225.80
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	DISTRICT 10 CONSTITUENT OFI - ENERGY	100 - GENERAL OPERATING	02/24/2022	244.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	WA HEAD START - ENERGY	841 - HEAD START COLLABORATION	02/24/2022	331.16
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	SANDERS-CLYDE ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	344.66
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/24/2022	352.72
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BUS LOTS - ENERGY	100 - GENERAL OPERATING	02/24/2022	596.02
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	DANIEL JENKINS ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	628.27
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	W B GOODWIN ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	782.34
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	CHILD & FAMILY DEVELOPMENT - ENERGY	100 - GENERAL OPERATING	02/24/2022	811.49
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ZUCKER MIDDLE SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	872.11
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	LAMBS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	900.00
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	CHARLESTON PROGRESSIVE S - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,025.63
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	GOV JAMES B EDWARDS ELEM - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,146.05
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	JAMES SIMONS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,204.53
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	E A BURNS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,435.49
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	CHICORA ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,722.17
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	MILITARY MAGNET ACADEMY - ENERGY	100 - GENERAL OPERATING	02/24/2022	1,925.92
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	MEETING STREET ACD@BREN - ENERGY	100 - GENERAL OPERATING	02/24/2022	2,000.00
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	HUNLEY PARK ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	2,141.12
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ST ANDREWS ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	2,447.61
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	LADSON ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	2,484.49
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ASHLEY RIVER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	2,525.24
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	ST ANDREWS MIDDLE - ENERGY	100 - GENERAL OPERATING	02/24/2022	2,761.63
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	3,000.00
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BUIST ACADEMY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	3,032.02
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	MARY FORD EARLY LRN & FAM - ENERGY	100 - GENERAL OPERATING	02/24/2022	3,042.68
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	DRAYTON HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/24/2022	3,180.28
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	BRIDGE VIEW DRIVE - ENERGY	100 - GENERAL OPERATING	02/24/2022	3,932.20
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	GARRETT ACADEMY OF TECHN - ENERGY	100 - GENERAL OPERATING	02/24/2022	4,207.20
DOMINION ENERGY SOUTH CAROLINA INC	02100823679078	WEST ASHLEY HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/24/2022	5,408.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/03/2022	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	238.74
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
DONTAVIS JONES	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	150.00
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	240.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	630.00
DONTAVIS JONES	SECURITY AC CORCORAN ES OFF DUTY SPL /	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	180.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	480.00
DORCHESTER DENTAL HEALTH PC	DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/24/2022	250.00
DR. DONYALL D. DICKEY	RATIFICATION FROM PROCUREMENT	MORNINGSIDE MIDDLE	- INSTR PROG	200 - TITLE I (84.010)	02/03/2022	4,000.00
DR. DONYALL D. DICKEY	RATIFICATION FROM PROCUREMENT	MORNINGSIDE MIDDLE	- INSTR SVS	371 - STATE PALMETTO PRIORITY	02/03/2022	10,000.00
DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/17/2022	1,119.10
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	02/03/2022	750.00
DUNCAN-PARNELL INC	Printing and Production Services for Hursey Monte	MALCOLM C HURSEY ELEMENT	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	02/03/2022	1,382.07
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	683.20
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	546.56
DUNHILL STAFFING	DUNHILL STAFFING	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	683.20
DUSTIN DANIELS	PROJECT MANAGEMENT CONSULTANT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/17/2022	10,000.00
E3 DIAGNOSTICS	AUDIOLOGICAL EQUIPMENT	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/17/2022	1,250.00
EADIE'S INDUSTRIAL INC	AC CORCORAN - STORM DRAIN	A C CORCORAN ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,738.00
EADIE'S INDUSTRIAL INC	GARRETT - STORMWATER REPAIR	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	14,161.88
EARTH HEART GROWERS	EARTH HEART GROWERS 21ST CENTURY ENF	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	200.00
EAST COAST AP MARKETING, LLC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	32.39
EAST COAST AP MARKETING, LLC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	268.23
EAST COAST AP MARKETING, LLC	PUPIL ACTIVITY	PEPPERHILL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	599.38
EAST COOPER MONTESSORI CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	E COOPER MONTESSORI CHAR	- TRANSIT	937 - STUDENT HEALTH & FITNESS	02/10/2022	4,770.88

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	02/24/2022	25,159.83
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	02/24/2022	358,107.15
EBSCO INDUSTRIES INC	MEDIA CENTER MAGAZINE RENEWAL	CE WILLIAMS - SOUTH (7TH 8TH) - PERIODICAL	100 - GENERAL OPERATING	02/10/2022	196.87
ECS SOUTHEAST LLP	WAH - CULINARY TESTING FEES	WEST ASHLEY HIGH SCHOOL - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	910.00
ECS SOUTHEAST LLP	BVIEW - ACCOUNTING OFFICE CHAPTER 17	BRIDGE VIEW DRIVE - OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,345.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTOR	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	02/03/2022	6,000.00
EDI R. COX	LCEC VIRTUAL SCHOOL - PROGRAM DIRECTOR	VIRTUAL PROGRAMS - MGMT SVS	890 - LEC VIRTUAL ACADEMY	02/24/2022	6,600.00
EDPUZZLE, INC.	ED PUZZLE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	100 - GENERAL OPERATING	02/24/2022	1,450.00
EDUCATION DEVELOPMENT RESOURCES, LLC	CONSULTING SERVICES	SANDERS-CLYDE ELEMENTARY - INSTR SVS	371 - STATE PALMETTO PRIORITY	02/10/2022	20,000.00
EDWARD G BOYD	EDWARD BOYD - CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	14,000.00
EL DORADO TRADING GROUP, INC.	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/03/2022	10,392.27
ELIZABETH FOXWORTH	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	185.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	373.83
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/24/2022	140.46
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL - IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	590.05
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/03/2022	156.80
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/10/2022	218.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	71.49
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	71.50
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	GIFTED & TALENTED OFFICE - IN STATE	100 - GENERAL OPERATING	02/03/2022	170.82
ELLIOTT DAVIS LLC	FY22 RISK ASSESSMENT	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	9,100.00
ELLIOTT DAVIS LLC	FY22 RISK ASSESSMENT	VARIOUS SCHOOLS - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	14,650.00
EMBASSY SUITES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	4,425.66
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE - INSTR PROG	100 - GENERAL OPERATING	02/10/2022	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	02/03/2022	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES - LEASING TRUCK RENTALS	GENERAL SERVICES - RENT/LEASE	100 - GENERAL OPERATING	02/17/2022	1,883.52
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGNMENT	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	240.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGNMENT	MALCOLM C HURSEY ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	240.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/10/2022	138.65
ESP ASSOCIATES, INC.	MITCHELL - CH. 1 & 17 INSPECTI	JULIAN MITCHELL ELEMENTARY	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	172.50
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE PHS III TEST & INSP	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	172.50
ESP ASSOCIATES, INC.	PINCKNEY - ROOF REPLC PARTIAL CHPTR TE	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	537.50
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILE PHS III TEST & INSP	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	609.25
ESP ASSOCIATES, INC.	ANGEL OAK - MOBILES INPECTIONS	ANGEL OAK ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	6,375.25
EUGENE SMITH	ELLINGTON - WASHER & DRYER INSTALL	E B ELLINGTON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	23,500.00
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	02/10/2022	174.57
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	453.83
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	COOPER RIVER CAS	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	503.55
EVENTWORKS LLC	VARIOUS - EVENT RENTALS AT VARIOUS LOC.	ST JOHN'S HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	1,386.58
EVENTWORKS LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	1,885.93
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF REPLACE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/03/2022	16,887.50
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF REPLACE	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/03/2022	35,467.25
EXTERIOR BUILDING SERVICES LLC	MEETING ST BWOOD - ROOF REPAIRS	MEETING STREET ACD@BRENT	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,386.00
EXTERIOR BUILDING SERVICES LLC	MONTESSORI - ROOF REPAIRS	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,956.00
EXTERIOR BUILDING SERVICES LLC	NCH - ROOF REPAIRS ROOM 319	NORTH CHARLESTON HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,956.00
EXTERIOR BUILDING SERVICES LLC	LAUREL HILL - EXT ENV REPAIR	LAUREL HILL PRIMARY	- RPRS/MAINT	593 - 8% GO BAN 2018A	02/10/2022	55,516.00
EXTERIOR BUILDING SERVICES LLC	ANGEL OAK - MOBILE RELO GC	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	308,800.00
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	152.43
FAMILY COURT OF 5TH JUDICIAL CIRCUIT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	152.43
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	2,899.16
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	2,899.16
FARRELL BROTHERS	BVIEW - TRAILER REPAIR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/03/2022	7,236.70
FERRETTY INTERNATIONAL, LLC	Internet and Social Media Screening	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	29,500.00
FIRST STUDENT, INC.	LAING MS TO ISLE OF PALM COUNTY PARK	LAING MIDDLE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	147.04
FIRST STUDENT, INC.	STILES PT ELEM TO SCHOOL OF THE ARTS	STILES POINT ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	169.93
FIRST STUDENT, INC.	CAMP RD MS TO FOLLY BEACH CHRISTMAS P	CAMP ROAD MIDDLE SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	476.87

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	WANDO HS TO JAMES ISLAND COUNTY PARK	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	507.09
FIRST STUDENT, INC.	FIRST STUDENT - BURKE BAND	COMMUNICATIONS	- CURR FLDTR	100 - GENERAL OPERATING	02/10/2022	35.84
FIRST STUDENT, INC.	FIRST STUDENT - BURKE BAND	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/10/2022	177.09
FIRST STUDENT, INC.	TRANSPORTATION TO AND FROM STADIUM (E	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	282.38
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	300.90
FIRST STUDENT, INC.	GAILLARD CENTER- 02/11/22	MURRAY-LASAINE ELEMENTAR'	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	309.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	1,080.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MONTESSORI COMMUNITY SCH	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	3,545.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JANE EDWARDS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	4,465.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MEETING STREET ACD@BREN'	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	4,490.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JAMES SIMONS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	5,385.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EDITH FRIERSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	6,263.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	6,263.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	6,263.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	JULIAN MITCHELL ELEMENTAR\	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	6,640.04
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	7,205.88
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	EAST COOPER CAS	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	7,375.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	7,445.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	8,462.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	8,514.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	8,956.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	9,860.70
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	9,876.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	9,887.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	10,040.75
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MURRAY-LASAINE ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	10,196.52
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	11,105.73
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	11,272.29

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	STONO PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	11,342.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BURKE HIGH - STD TRANS	100 - GENERAL OPERATING	02/10/2022	11,624.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MINNIE HUGHES ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	11,911.20
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAROLINA PARK ES - STD TRANS	100 - GENERAL OPERATING	02/10/2022	12,143.90
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SULLIVAN'S ISLAND ELEMENTAI - STD TRANS	100 - GENERAL OPERATING	02/10/2022	12,477.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	12,717.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST ANDREWS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	12,848.86
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	13,078.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	13,435.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HUNLEY PARK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	14,070.07
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PEPPERHILL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	15,236.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BUIST ACADEMY ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	15,259.31
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	A C CORCORAN ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	16,007.05
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MAMIE P WHITESIDES ELEMEN - STD TRANS	100 - GENERAL OPERATING	02/10/2022	16,900.85
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	DRAYTON HALL ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	17,231.30
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	EARLY COLLEGE HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/10/2022	17,437.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	HARBOR VIEW ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	17,454.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ST JAMES-SANTEE ELEMENTAF - STD TRANS	100 - GENERAL OPERATING	02/10/2022	18,124.82
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	MEMMINGER ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	18,514.19
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DEER PARK MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/10/2022	19,260.72
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LUCY G BECKHAM HIGH SCHOC - STD TRANS	100 - GENERAL OPERATING	02/10/2022	19,627.17
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CHARLESTON PROGRESSIVE S - STD TRANS	100 - GENERAL OPERATING	02/10/2022	21,542.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	COOPER RIVER CAS - STD TRANS	100 - GENERAL OPERATING	02/10/2022	22,528.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	02/10/2022	22,762.97
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	02/10/2022	22,867.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	GOV JAMES B EDWARDS ELEM - STD TRANS	100 - GENERAL OPERATING	02/10/2022	22,904.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	E B ELLINGTON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/10/2022	23,670.43
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHARLES PINCKNEY ELEMENT/ - STD TRANS	100 - GENERAL OPERATING	02/10/2022	24,566.66

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	24,712.89
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	24,743.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	24,856.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTH CHARLESTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	24,969.46
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	25,967.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	HAUT GAP MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	26,170.06
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	26,648.14
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	26,776.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	26,848.63
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	27,261.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	27,688.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	29,193.79
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	29,564.37
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - SOUTH (7TH 8TH)	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	29,662.60
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	CE WILLIAMS - NORTH (6TH)	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	29,662.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	SPRINGFIELD ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	29,673.39
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CAMP ROAD MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	30,104.22
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JENNIE MOORE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	30,192.29
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	BAPTIST HILL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	30,706.23
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAING MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	31,014.13
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	32,189.56
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	ACADEMIC MAGNET HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	33,418.59
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	DANIEL JENKINS ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	40,919.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	CHAS COUNTY SCHOOL OF THE	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	42,761.34
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	NORTHWOODS MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	46,222.51
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	R B STALL HIGH	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	51,059.18
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - 2	WEST ASHLEY HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	61,400.98
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	65,766.11

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	ST JAMES SANTEE- 12/15/21	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	213.03
FIRST STUDENT, INC.	FT DORCHESTER HIGH SCHOOL- 12/11/21	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	415.63
FIRST STUDENT, INC.	REPAIRS AND MAINTENANCE FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	8,049.67
FIRST STUDENT, INC.	STUDENT STOP ASSIGNMENT	STUDENT TRANSPORTATION	- OTHER SRVS	874 - ASSET RECOVERY	02/17/2022	12,625.00
FIRST STUDENT, INC.	CLEANING, SANTIZING AND DISINFECTING SC	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	02/17/2022	13,971.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION 20	JAMES ISLAND CHARTER HIGH	- STD TRANS	100 - GENERAL OPERATING	02/17/2022	35,448.40
FIRST STUDENT, INC.	SPRINGFIELD ES--SC AQUARIUM 02/09/022	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	229.79
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	02/24/2022	391.65
FIRST STUDENT, INC.	FIELD TRIP TO GAILLIARD	JANE EDWARDS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	434.41
FIRST STUDENT, INC.	SPRINGFIELD ES- SC AQUARIUM 2/7/2022	SPRINGFIELD ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	454.79
FIRST STUDENT, INC.	AFTER SCHOOL TRANSPORTATION	MORNINGSIDE MIDDLE	- STD TRANS	225 - CARES ACT ESSER II	02/24/2022	944.63
FISHER SCIENTIFIC ED FUNDAMENTALS	FISHER SCIENCE SUPPLIES FOR BIO MED	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/24/2022	713.50
FLORIDA VIRTUAL SCHOOL	EARTH SPACE SCIENCE & SPANISH COURSE	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	02/03/2022	1,000.00
FLORIDA VIRTUAL SCHOOL	CLIENT HOSTED STUDENT LICENSES FOR LC	VIRTUAL PROGRAMS	- SOFTWARE	890 - LEC VIRTUAL ACADEMY	02/03/2022	35,973.60
FLYING MONKEYS, LLC	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/03/2022	26,000.00
FOLLETT SCHOOL SOLUTIONS INC	SEE ATTACHMENT.....COPY OF EACH BOOK FI	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	02/03/2022	154.09
FOLLETT SCHOOL SOLUTIONS INC	LIBRARY BOOKS	JAMES ISLAND ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/03/2022	1,322.31
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	PEPPERHILL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,509.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MINNIE HUGHES ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	3,261.61
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	DANIEL JENKINS ACADEMY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	607.58
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	DANIEL JENKINS ACADEMY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	5,119.90
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	118.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LUCY G BECKHAM HIGH SCHOC	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	204.41
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MOULTRIE MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	267.76
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BURKE HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	351.72
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	STONO PARK ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	381.83
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ZUCKER MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	397.00
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	WANDO HIGH SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	417.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CARIO MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	522.65
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BUIST ACADEMY ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	534.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ST ANDREWS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	563.07
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JANE EDWARDS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	595.08
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LUCY G BECKHAM HIGH SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	595.37
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	650.15
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MT PLEASANT ACADEMY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	709.91
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BURKE HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	743.36
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	E B ELLINGTON ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	757.39
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	MORNINGSIDE MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	778.89
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	OAKLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	783.45
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	OAKLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	814.24
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ACADEMIC MAGNET HIGH SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	853.11
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JANE EDWARDS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	854.65
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	LAUREL HILL PRIMARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	866.42
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BAPTIST HILL HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	942.12
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CARIO MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	982.30
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	999.54
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	DEER PARK MIDDLE SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,078.10
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDTATE FY22	HARBOR VIEW ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,086.94
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ST ANDREWS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,116.04
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	ACADEMIC MAGNET HIGH SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,334.66
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JULIAN MITCHELL ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,339.43
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	JANE EDWARDS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,470.31
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	BURKE HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,545.73
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	CARIO MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,638.59
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,429.98
FOLLETT SCHOOL SOLUTIONS INC	COPY OF EACH BOOK FROM THE ATTACHED I	BURKE HIGH	- LIB BOOKS	100 - GENERAL OPERATING	02/24/2022	170.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FOLLETT SCHOOL SOLUTIONS INC	MEDIA CENTER COLLECTION UPDATE FY22	SULLIVAN'S ISLAND ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	440.13
FOREIGN ACADEMIC & CULTURAL EXCHANGE SERVICES	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	4,500.00
FORMS & SUPPLY INC	FSI TEACHER SUPPLY ORDER- LIST ATTACHE	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	02/10/2022	647.12
FORMS & SUPPLY INC	SUPPLIES-TITLE I	BAPTIST HILL HIGH	- SUPPLIES	200 - TITLE I (84.010)	02/10/2022	984.48
FORMS & SUPPLY INC	FSI TEACHER SUPPLY ORDER- LIST ATTACHE	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	02/10/2022	1,104.61
FORMS & SUPPLY INC	FSI TEACHER SUPPLY ORDER- LIST ATTACHE	NORTH CHARLESTON HIGH	- SUPPLIES	200 - TITLE I (84.010)	02/10/2022	9,872.06
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Murray Lasaine- Civil Eng.	MURRAY-LASAINE ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	1,750.75
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Whiteside ES- Civil Eng	MAMIE P WHITESIDES ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	3,449.37
FORSBERG ENGINEERING & SURVEYING INC	Civil engineering for DW paving- Academic Magnet	ACADEMIC MAGNET HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	10,545.38
FORSBERG ENGINEERING & SURVEYING INC	Civil engineering for DW paving- Academic Magnet	ACADEMIC MAGNET HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	7,038.50
FORSBERG ENGINEERING & SURVEYING INC	Civil engineering for DW paving- Academic Magnet	ACADEMIC MAGNET HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/24/2022	13,009.37
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	249.99
FRED PRYOR SEMINARS 7 CAREER TRACK	PROGRAMMING - FY22 RENEWAL PD TRAINING	FACILITY SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	199.00
FRED PRYOR SEMINARS 7 CAREER TRACK	PROGRAMMING - FY22 RENEWAL PD TRAINING	PLANT OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	597.00
FRED PRYOR SEMINARS 7 CAREER TRACK	PROGRAMMING - FY22 RENEWAL PD TRAINING	MAINTENANCE PROGRAM	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	597.00
FRED PRYOR SEMINARS 7 CAREER TRACK	PROGRAMMING - FY22 RENEWAL PD TRAINING	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	995.00
FREDERIK'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	225.00
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/03/2022	5.64
FRONTIER	864-189-0374-110199-5	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/03/2022	76.48
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/03/2022	91.19
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	GREG MATHIS CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/10/2022	0.22
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	CAROLINA VOYAGER CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/10/2022	41.52
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	ALLEGRO CHARTER SCHOOL	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/10/2022	47.90
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	PATTISON'S ACADEMY CHARTER	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/10/2022	61.21
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	JAMES ISLAND CHARTER HIGH	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/10/2022	70.79
FRONTLINE TECHNOLOGIES GROUP LLC	FRONTLINE MEDICAID	NURSE SERVICES OFFICE	- MGMT SVS	881 - CORNERSTONE MEDICAID NURSES	02/10/2022	4,036.45
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	150.77
G AND C GENERAL CONTRACTORS LLC	CALHOUN - SECURITY VESTIBULE GC	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	145,398.91

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	15.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	95.00
GAILLARD AUDITORIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	225.00
GAME TIME SCREENPRINTING & TROPHIES, LLC	W ASHLEY HS EMBROIDERY/SHIRT INV# 1059	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	229.27
GARRETT ACADEMY OF TECHNOLOGY	CATERER CHECK	GARRETT ACADEMY OF TECHN	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	3,715.03
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	871.89
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	327.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	114.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	275.61
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	260.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	565.04
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	1,094.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	3,088.75
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	135.86
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	152.21
GENERATION GENIUS, INC.	GENERATION GENIUS WEBSITE LICENSE 1 YF	NORTH CHARLESTON HIGH	- SOFTWARE	100 - GENERAL OPERATING	02/17/2022	525.00
GEORGE MAYER IV	SECURTIY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	180.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	120.00
GEORGE MAYER IV	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/03/2022	1,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/24/2022	1,000.00
GLICK/BOEHM & ASSOCIATES INC.	DW Bldg- ARCA- Architectural Services	ASHLEY RIVER ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	21,483.00
GLOBAL CLEANING SERVICES	BVIEW - CURIS COVID FOGGER VARIOUS SCH	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	02/03/2022	422,800.00
GLOBAL CLEANING SERVICES	BVIEW - COVID SOLUTION VARIOUS SCHOOLS	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	02/24/2022	596,484.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	101.00
GO TO GUYS FLOORING LLC	BVIEW - FLOOR REPLACEMENT	BAPTIST HILL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/10/2022	6,839.15
GOPHER	PHYSICAL EDUCATION SUPPLIES	ST JOHN'S HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/24/2022	453.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	549184418	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	-314.29
GRANITE TELECOMMUNICATIONS, LLC	549184418	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	45.88
GRANITE TELECOMMUNICATIONS, LLC	549184418	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	W J FRASER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	MALCOLM C HURSEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	549184418	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.29
GRANITE TELECOMMUNICATIONS, LLC	549184418	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	52.31
GRANITE TELECOMMUNICATIONS, LLC	549184418	NORTH CHAS CREATIVE ARTS & - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	87.26
GRANITE TELECOMMUNICATIONS, LLC	549184418	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	549184418	CHAS MATH & SCIENCE CHARTER - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	95.56
GRANITE TELECOMMUNICATIONS, LLC	549184418	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	CHARLES PINCKNEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	GOV JAMES B EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	549184418	MCNAIR BUILDING - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.06
GRANITE TELECOMMUNICATIONS, LLC	549184418	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	549184418	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.07
GRANITE TELECOMMUNICATIONS, LLC	549184418	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	100.09
GRANITE TELECOMMUNICATIONS, LLC	549184418	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	549184418	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	104.56
GRANITE TELECOMMUNICATIONS, LLC	549184418	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	108.44
GRANITE TELECOMMUNICATIONS, LLC	549184418	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	549184418	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	549184418	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	143.34
GRANITE TELECOMMUNICATIONS, LLC	549184418	WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	549184418	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	147.84
GRANITE TELECOMMUNICATIONS, LLC	549184418	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	150.94
GRANITE TELECOMMUNICATIONS, LLC	549184418	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	190.80
GRANITE TELECOMMUNICATIONS, LLC	549184418	R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	193.35
GRANITE TELECOMMUNICATIONS, LLC	549184418	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	549184418	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	195.62
GRANITE TELECOMMUNICATIONS, LLC	549184418	DRAYTON HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	195.63
GRANITE TELECOMMUNICATIONS, LLC	549184418	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	199.87
GRANITE TELECOMMUNICATIONS, LLC	549184418	LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	200.13
GRANITE TELECOMMUNICATIONS, LLC	549184418	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	204.62
GRANITE TELECOMMUNICATIONS, LLC	549184418	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	223.08
GRANITE TELECOMMUNICATIONS, LLC	549184418	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	238.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	549184418	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	238.90
GRANITE TELECOMMUNICATIONS, LLC	549184418	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	549184418	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	549184418	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	549184418	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	549184418	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.40
GRANITE TELECOMMUNICATIONS, LLC	549184418	SULLIVAN'S ISLAND ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	549184418	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	549184418	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	243.41
GRANITE TELECOMMUNICATIONS, LLC	549184418	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	245.66
GRANITE TELECOMMUNICATIONS, LLC	549184418	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	250.16
GRANITE TELECOMMUNICATIONS, LLC	549184418	ST JAMES-SANTEE ELEMENTAF	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	251.97
GRANITE TELECOMMUNICATIONS, LLC	549184418	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	278.28
GRANITE TELECOMMUNICATIONS, LLC	549184418	MAMIE P WHITESIDES ELEMEN'	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	549184418	SEPTIMA P CLARK ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	286.68
GRANITE TELECOMMUNICATIONS, LLC	549184418	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	549184418	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	291.18
GRANITE TELECOMMUNICATIONS, LLC	549184418	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	300.18
GRANITE TELECOMMUNICATIONS, LLC	549184418	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	308.85
GRANITE TELECOMMUNICATIONS, LLC	549184418	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	425.38
GRANITE TELECOMMUNICATIONS, LLC	549184418	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	432.80
GRANITE TELECOMMUNICATIONS, LLC	549184418	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	491.32
GRANITE TELECOMMUNICATIONS, LLC	549184418	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	495.82
GRANITE TELECOMMUNICATIONS, LLC	549184418	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	522.65
GRANITE TELECOMMUNICATIONS, LLC	549184418	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	572.71
GRANITE TELECOMMUNICATIONS, LLC	549184418	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	614.15
GRANITE TELECOMMUNICATIONS, LLC	549184418	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	614.71
GRANITE TELECOMMUNICATIONS, LLC	549184418	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	630.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
GRANITE TELECOMMUNICATIONS, LLC	549184418	PEPPERHILL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	639.98
GRANITE TELECOMMUNICATIONS, LLC	549184418	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	816.76
GRANITE TELECOMMUNICATIONS, LLC	549184418	EDITH FRIERSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	1,017.66
GRANITE TELECOMMUNICATIONS, LLC	549184418	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	1,046.16
GRANITE TELECOMMUNICATIONS, LLC	549184418	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	1,641.13
GRANITE TELECOMMUNICATIONS, LLC	549184418	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/10/2022	7,076.53
GRAYBAR ELECTRIC COMPANY	RJ45 PLUG LOCK-IN DEVICE 5KEYS BLACK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	278.81
GRAYBAR ELECTRIC COMPANY	JI CAS PATCH CABLES	JAMES ISLAND CHARTER HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/17/2022	1,047.16
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,241.21
GRAYBAR ELECTRIC COMPANY	REPLACEMENT PA SPEAKERS-STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	203.26
GRAYBAR ELECTRIC COMPANY	STOCK PATCH CORDS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	306.94
GRAYBAR ELECTRIC COMPANY	CABLES TO SUPPORT PS SYSTEM	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	384.50
GREAT BOOKS FOUNDATION	TEXTBOOKS FOR k-2 GRADE STUDENTS	MEMMINGER ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	02/03/2022	3,699.43
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	02/10/2022	13,780.63
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	02/17/2022	13,883.07
GREAT-WEST RETIREMENT SERVICES	DIV. CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	02/10/2022	66,199.40
GREAT-WEST RETIREMENT SERVICES	DIV. CODE #1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	02/10/2022	76,017.08
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	02/24/2022	63,414.00
GREEN HEART PROJECT INC	FARMING AND RANCHING SERVICES, ANIMAL	ST ANDREWS ELEMENTARY	- SUPPLIES	844 - MISC DONATIONS	02/03/2022	5,022.03
GREEN HEART PROJECT INC	Farm 2 School Grant	MEETING STREET ACD@BREN1	- SUPPLIES	602 - FARM TO SCHOOL GRANT	02/17/2022	520.75
GREG MATHIS CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/24/2022	84,540.58
EMPLOYEE REIMBURSEMENT	COLUMBIA. SC	WANDO HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/10/2022	436.59
GUITAR CENTER INC.	BAND INSTRUMENTS FOR MONTESSORI SCH	MURRAY-LASAINÉ ELEMENTAR'	- SUPPLIES	397 - AID TO DISTRICTS	02/03/2022	167.21
GUITAR CENTER INC.	HARMONY DIRECTOR	R B STALL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	642.00
GUITAR CENTER INC.	HARMONY DIRECTOR & ACCESSORIES	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,076.76
GULF STREAM CONSTRUCTION COMPANY	STONEFIELD - FIELD IMPROVEMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	157,235.79
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSIONAL SERVICES		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/03/2022	35,446.44
HALLIGAN MAHONEY & WILLIAMS SMITH FAWLEY & R PROFESSIONAL SERVICES RENDERED THROI		OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/10/2022	26,430.47

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
HAMBY CATERING	W ASHLEY HS CATERING PROM 2022 (30% DE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	2,199.88
HANAHAN HIGH	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	250.00
HANDY MILES JR	ELLINGTON CATORING CHRISTMAS PARTY	E B ELLINGTON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,350.00
HANDY MILES JR	DECA LUCHEON	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,968.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	78.33
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	92.60
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	498.41
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	149.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	158.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	735.48
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	1,222.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	388.78
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/17/2022	221.77
HEALY AWARDS INC	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	377.22
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	130.71
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	133.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	124.80
HENRY S. RICHARDSON	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
HENRY S. RICHARDSON	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	120.00
HERALD OFFICE SYSTEMS	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	433.81
HERALD OFFICE SYSTEMS	ABRAZOS	TITLE I DISTRICT WIDE	- SUPPLIES	201 - TITLE I (84.010)	02/10/2022	197.77
HERALD OFFICE SYSTEMS	CAS@WAHS - FF&E PRESENTATION FLAGS	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	363.36
HERALD OFFICE SYSTEMS	JAMES SIMONS - LOWER EL CLASSROOM ADI	JAMES SIMONS ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	16,700.80
HERALD OFFICE SYSTEMS	KENNERTY WAREHOUSE - CHAIRS AND DESK	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	66,835.62
HERALD OFFICE SYSTEMS	HAUT GAP - FF&E ITEMS	HAUT GAP MIDDLE	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	566.80
HERALD OFFICE SYSTEMS	HAUT GAP - FF&E ITEMS	HAUT GAP MIDDLE	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	1,133.60
HERALD OFFICE SYSTEMS	MITCHELL - TEACHER WKRM MAIL SORTER	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	4,513.69
HERALD OFFICE SYSTEMS	BVIEW - FINANCE OFFICE SET UP RM 211	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	4,781.71

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
HERALD OFFICE SYSTEMS	MITCHELL ES - ADD FF&E FURNITURE	JULIAN MITCHELL ELEMENTARY - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	10,291.47
HERALD OFFICE SYSTEMS	HAUT GAP - FF&E ITEMS	HAUT GAP MIDDLE - EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	199,064.54
HIGH OUTPUT	SOA COLORSOURCE RELAY MULTIVERSE REI	CHAS COUNTY SCHOOL OF THE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,165.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	135.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
HILLARY ANN LEVENTIS	SECURITY WANDO HS VARSITY BOYS BASKET	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
HILLCREST HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	125.00
HM NORTH CUTT CORP	DISTRICT WIDE MONTHLY MAINTENANCE POT	ENERGY/ENVIRONMENTAL - RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	6,202.00
HM NORTH CUTT CORP	FRIERSON - WELL PUMP CONTROL PANEL	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	17,500.00
HOLIDAY INN EXPRESS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	466.69
HOLIDAY INN EXPRESS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	466.69
HOLIDAY INN EXPRESS	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	466.69
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/24/2022	113.01
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	725.00
HUAYRURO, LLC	DISPARITY CIRCLES	INTERNAL CONSULTING - OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	11,160.00
HUGER CONSTRUCTION CO INC	STALL - STORMWATER REPAIRS BBALL FIELD	R B STALL HIGH - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	29,683.00
HUGER CONSTRUCTION CO INC	PINCKNEY - STORMWATER REPAIRS	CHARLES PINCKNEY ELEMENTARY - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	14,972.00
HUGER CONSTRUCTION CO INC	AC MAG - STORM WATER REPAIRS	ACADEMIC MAGNET HIGH SCHOOL - RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	3,797.00
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENTARY - OTHER CONS	521 - SPRING BAN SERIES 2021C	02/03/2022	1,510.00
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	02/03/2022	2,268.03
HUSSEY GAY BELL & DEYOUNG INC	Engineering and Surveying Ron McNair Campus	MALCOLM C HURSEY ELEMENTARY - OTHER CONS	521 - SPRING BAN SERIES 2021C	02/03/2022	2,485.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	390.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	595.11
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	885.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	993.57
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	1,357.24
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	3,448.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	4,076.38
IMAGINE LEARNING	Literacy student license	HUNLEY PARK ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	02/17/2022	15,347.20
INSIGHT GROUP, LLC	MINNIE HUGHES - CANOPY INSPECT 17 & 1	MINNIE HUGHES ELEMENTARY	- PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	630.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	416.00
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	416.00
INTERNATIONAL INSTITUTE FOR RESTORATIVE PRACTICES	EDUCATIONAL/TRAINING SERVICES	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/17/2022	17,717.06
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/03/2022	66.67
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/03/2022	1,958.33
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/10/2022	66.66
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/10/2022	1,958.34
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/17/2022	66.67
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/17/2022	1,958.33
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/24/2022	66.66
IPLAY	ACOUSTIC GUITAR LESSONS	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/24/2022	1,958.34
IPW CONSTRUCTION GROUP, LLC	CE WILLIAMS - FORMER CEW DEMO CONTRACT	CE WILLIAMS - SOUTH (7TH 8TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	152,878.25
IPW CONSTRUCTION GROUP, LLC	Hursey Early Site& Steel Roof pckg	MALCOLM C HURSEY ELEMENTARY	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/10/2022	332,059.44
IXL LEARNING, INC	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	200 - TITLE I (84.010)	02/24/2022	154.35
IXL LEARNING, INC	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	202 - TITLE I (84.010)	02/24/2022	1,010.92
IXL LEARNING, INC	LICENSE RENEWAL	CHARLESTON PROGRESSIVE S	- SOFTWARE	201 - TITLE I (84.010)	02/24/2022	3,397.73
J AND P OUTFITTERS INC	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	304.56
J W PEPPER	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	119.71
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	811 - SOCIETY OF SCIENCE	02/10/2022	104.24
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	811 - SOCIETY OF SCIENCE	02/10/2022	224.56
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTHWOODS MIDDLE SCHOOL	- IN STATE	811 - SOCIETY OF SCIENCE	02/10/2022	239.01
JAMEL C FOSTER	SECURITY MARY FORD ELC OFF DTY SPL ASSG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	720.00
JAMEL C FOSTER	SECURITY M FORD LRNG OFF DUTY SPL ASSG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	480.00
JAMEL C FOSTER	SECURITY M FORD ELC OFF DUTY SPL ASSG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	480.00
JAMEL C FOSTER	SECURITY M FORD ELC OFF DUTY SPL ASSG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	480.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	180.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	195.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	465.00
JAMES DANIEL FULWOOD	SECURITY PINEHURST ES OFF DUTY SPL ASS	PINEHURST ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	240.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	240.00
JAMES F. RYAN III	SECURITY W B GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	480.00
JAMES F. RYAN III	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	240.00
JAMES ISLAND CHARTER HIGH SCHOOL BAND BACKI GRANT 1001616 SR 22		JAMES ISLAND CHARTER HIGH - TRANSIT	814 - DHEC RECYCLING EDUCATION GRANT	02/10/2022	1,500.00
JAMES ISLAND HIGH CHARTER SCHOOL	AFJROTC-NOV, DEC,JAN	JAMES ISLAND CHARTER HIGH - TRANSIT	299 - ROTC	02/24/2022	20,381.05
JAMES ISLAND HIGH CHARTER SCHOOL	CAREER READY ASSESSMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	319 - GRADE 10 ASSESSMENTS	02/24/2022	23,443.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2022 SCHOOL CHARTER PAYMENT	JAMES ISLAND CHARTER HIGH - TRANSIT	100 - GENERAL OPERATING	02/24/2022	1,781,550.01
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/10/2022	770.91
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	1,048.30
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	645.28
JAMES M HOUGH	WANDO HS BANNER	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	400.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	1,687.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	1,687.50
JAMES RYAN NEAL	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	2,171.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	884.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	149.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	148.68
JASON'S DELI	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	615.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	105.91
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	02/03/2022	132.21
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	283.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	505.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	198.17

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	194.89
EMPLOYEE REIMBURSEMENT	MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/10/2022	140.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	130.86
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	570.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	330.00
JENNIPHER B AGUILERA	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	660.00
JENNIPHER B AGUILERA	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	300.00
JERMAINE GILLIARD	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	135.00
JERMAINE GILLIARD	SECURITY WANDO HS SEMI FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	135.00
JERMAINE GILLIARD	SECURITY WANDO HS CURRICULUM FAIR	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS VARSITY BOYS BASKET	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
JERMAINE GILLIARD	SECURITY WANDO HS WINTER DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
JESSICA BERRY	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR PROG	203 - IDEA	02/10/2022	2,800.00
JOHN CICCARELLI ARCHITECT LLC	BELLE HALL - DOORS DESIGN FEE EXTERIOR	BELLE HALL ELEMENTARY	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	7,800.00
JOHN DENNIS KANE	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
JOHN DENNIS KANE	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	150.00
JOHN EISENHART	DISTRICT-WIDE PIANO TUNINGS	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	400.00
JOHNSON CONTROLS	ST JOHNS - MOBILE BUS OFFICE FA/BA RELOC	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	3,012.80
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	141.59
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	280.58
JOHNSON CONTROLS	CALHOUN - SECURITY VESTIBULE FA	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	376.60
JOHNSON CONTROLS	VARIOUS - FIRE & BURGLAR FY22 REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/17/2022	420.88
JOHNSON CONTROLS	ANGEL OAK - MOBILES RELO PHASE III FA	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,707.93
JOHNSON CONTROLS	ST JOHNS - BUS LOT KEY PAD	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,759.83
JOHNSON CONTROLS	VARIOUS - FY22 MONITORING/FIRE/BURG	CE WILLIAMS - SOUTH (7TH 8TH	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	5,454.84
JOHNSON CONTROLS	ANGEL OAK - MOBILES RELO PHASE III FA	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	4,742.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	487.12
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	1,894.42
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	2,654.42
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	956.48
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	1,286.20
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	2,206.16
JOHNSTONE SUPPLY	ECMCS - 2 TON HEAT PUMP	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/10/2022	4,653.61
JOHNSTONE SUPPLY	MIDLAND PARK - 3 TON WALL HUNG HEAT PUI	HVAC SHOP	- SUPPLIES	100 - GENERAL OPERATING	02/24/2022	4,927.92
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	861.84
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	124.95
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/10/2022	102.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	272.29
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	300.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	450.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	500.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/17/2022	510.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT STRETCH AND	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	600.00
JOSEPH F GORMAN	SOCCER SHOTS ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/17/2022	765.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
EMPLOYEE REIMBURSEMENT	STUDENT INCENTIVES	NORTH CHARLESTON HIGH	- SUPPLIES	844 - MISC DONATIONS	02/03/2022	101.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	181.38
EMPLOYEE REIMBURSEMENT	POSTAGE	NORTH CHARLESTON HIGH	- POSTAGE	100 - GENERAL OPERATING	02/24/2022	119.07
EMPLOYEE REIMBURSEMENT	MILEAGE	MIDDLE SCHOOL LEARNING CC	- IN STATE	100 - GENERAL OPERATING	02/10/2022	127.47
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR'	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	157.52
JUNIOR LIBRARY GUILD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	231.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	9,600.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	18,299.50
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	9,600.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	436.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	155.73
KEATING ROOFING & SHEET METAL COMPANY	BHHS - LEAK REPAIRS BARBER CLASSROOM	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	1,560.00
KELLY FRESHMAN	SECURITY ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/24/2022	143.73
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/03/2022	126.75
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	195.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	204.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	204.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	204.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	204.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	204.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	206.72
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	211.82
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	218.11
KELLY SERVICES	FOOD SERVICE SUBS	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	221.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	221.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	247.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	253.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	390.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	390.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	538.20
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	559.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	585.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/03/2022	613.60

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	631.99
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	728.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	736.13
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	771.82
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	780.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	780.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	780.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	780.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	851.15
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	02/03/2022	873.60
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	877.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	904.27
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	910.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	952.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,049.82
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,053.08
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,223.63
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,271.21
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,300.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,365.00
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,365.04
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,369.40
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,424.80
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,523.60
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,560.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,579.58
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	02/03/2022	1,687.40
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,755.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,840.50
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,911.04
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,917.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,946.10
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	1,952.60
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,106.04
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,122.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,162.40
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,223.00
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	02/03/2022	2,239.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,252.30
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,294.50
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,549.20
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,550.60
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,584.40
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	2,809.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,046.80
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,248.13
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,531.45
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,611.80
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,653.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,846.50
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,850.29
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	3,904.96
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,176.60
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,178.20
KELLY SERVICES	SUBS	MURRAY-LASAIN ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,187.54
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,460.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,527.16
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,649.20
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,831.70
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	4,886.30
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	5,377.44
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	5,458.90
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAMILY CENTER - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	5,762.53
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	5,864.90
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	5,995.90
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	6,175.30
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	6,872.31
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	7,461.90
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	8,991.90
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/03/2022	10,310.70
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	02/03/2022	28,956.25
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	195.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	195.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	408.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAMILY CENTER - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	516.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	546.04
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	E COOPER MONTESSORI CHARTER - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	552.50

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	02/10/2022	692.75
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	695.50
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	780.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	780.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/10/2022	884.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/10/2022	936.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	962.90
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	975.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	975.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,048.16
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,142.70
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,365.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,365.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,475.57
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,482.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,534.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	02/10/2022	1,687.40
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,774.52
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,820.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,950.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	1,950.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/10/2022	2,121.60
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,145.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,190.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,283.79
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,554.58
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,665.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,730.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,730.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,775.50
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE	- OTHER SRVS	225 - CARES ACT ESSER II	02/10/2022	2,776.36
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,868.06
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	2,953.46
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,032.85
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,061.76
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,154.20
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,315.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,417.45
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,510.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,578.25
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,615.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,687.47
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,705.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,711.66
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	3,734.25
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,108.00
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,145.63
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,176.63
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,256.04
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,387.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,402.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,416.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,548.19
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,575.60
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,670.91
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,737.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,810.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	4,939.63
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	5,311.39
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	5,339.90
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	5,458.50
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	5,626.71
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	5,927.50
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	5,939.11
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,089.75
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHO	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,097.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,384.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,468.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,521.75
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,604.20
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,737.33
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,744.90
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,799.48
KELLY SERVICES	SUBS	MURRAY-LASAINNE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	6,949.25
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	7,348.70
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	7,533.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	7,811.00
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	7,941.27
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	8,239.14
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/10/2022	12,322.50
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	02/10/2022	27,911.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	20.80
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	130.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	145.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	195.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	195.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	261.60
KELLY SERVICES	FOOD SERVICE SUBS	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	331.50
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	395.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	499.20
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	516.80
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	518.50
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	518.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	565.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/17/2022	624.00
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	646.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	658.13
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/17/2022	707.20
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	723.32
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	728.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	780.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	780.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	877.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	925.08
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	975.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	975.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/17/2022	1,005.04

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,065.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,130.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,130.00
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,130.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,130.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,130.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,130.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,130.00
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	02/17/2022	1,130.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,163.95
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,203.90
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,208.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,287.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,287.00
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,333.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/17/2022	1,414.40
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,560.00
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,638.20
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,677.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	02/17/2022	1,687.40
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,695.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,755.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,911.04
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	1,976.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,047.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,094.58
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,154.82
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,203.50

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	02/17/2022	2,260.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,262.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,288.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,296.13
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,340.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,437.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,543.80
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,610.60
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,762.50
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,788.54
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,840.00
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,840.60
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,855.13
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,886.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,909.40
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,915.79
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	2,952.56
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,139.50
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,275.34
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,306.16
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,321.62
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,408.16
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,490.60
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,492.80
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,510.00
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,523.07
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,529.50
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,653.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,816.75
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,931.50
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	3,970.70
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,178.83
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,363.76
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,459.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,556.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,563.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,567.70
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,580.30
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,613.40
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,735.62
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,797.91
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,861.30
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	4,992.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	5,265.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	5,510.10
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	5,696.91
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	5,941.10
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	6,077.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	6,414.30
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	7,044.55
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	7,163.70
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	7,280.04
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	8,540.14
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/17/2022	8,983.00
KELLY SERVICES	FOOD SERVICE SUBS	E COOPER MONTESSORI CHAR	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	119.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	195.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	FOOD SERVICE SUBS	JENNIE MOORE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	425.34
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	NORTHWOODS MIDDLE SCHOC - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	510.00
KELLY SERVICES	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	516.80
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	533.00
KELLY SERVICES	FOOD SERVICE SUBS	ASHLEY RIVER ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	534.14
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	552.50
KELLY SERVICES	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/24/2022	680.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	780.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/24/2022	884.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	958.71
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	975.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	975.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,001.08
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/24/2022	1,029.60
KELLY SERVICES	SUBS	CHIEF FINANCIAL OFFICE - OTHER SRVS	225 - CARES ACT ESSER II	02/24/2022	1,074.72
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,137.50
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,170.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,365.00
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,560.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,677.00
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	02/24/2022	1,687.40
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,722.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,755.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,755.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	841 - HEAD START COLLABORATION	02/24/2022	1,768.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,813.50
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	1,961.70
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,162.94
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,171.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,203.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,330.25
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,340.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,398.50
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,450.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,513.40
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,518.10
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,570.87
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,653.65
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,785.50
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	2,788.58
KELLY SERVICES	SUBS	ALTERNATIVE PROGRAMS - INSTR SVS	225 - CARES ACT ESSER II	02/24/2022	3,070.97
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,136.25
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,227.26
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,323.84
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,530.20
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,545.98
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,585.07
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,803.10
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,900.08
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,968.29
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	3,974.66
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,004.07

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,017.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,077.17
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,240.53
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,251.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,283.60
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,305.25
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,527.49
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,529.40
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,550.12
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,722.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	4,871.05
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,002.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHO - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,086.25
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,141.89
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,217.82
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,262.04
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,278.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,473.00
KELLY SERVICES	SUBS	R B STALL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,603.00
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,614.85
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,710.61
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,732.90
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	5,828.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	6,142.50
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	6,313.60
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	6,573.10
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	6,942.94
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	7,250.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	7,390.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	7,890.55
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	7,944.30
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	7,952.70
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	9,723.30
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	11,837.54
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	12,992.78
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	16,914.98
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/24/2022	18,895.36
KELLY SERVICES	SUBS	VARIOUS SCHOOLS - SUB OUTSRC	218 - ESSER III	02/24/2022	35,905.75
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	2,250.00
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	150.00
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	150.00
KERSHAW COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	125.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	43.15
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	59.93
KEVIN KURTZ	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	144.00
EMPLOYEE REIMBURSEMENT	BREAKFAST FOR MEETING	CE WILLIAMS - SOUTH (7TH 8TH - FOOD/CATER	100 - GENERAL OPERATING	02/24/2022	119.80
KEY THRASHER, INC.	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	1,541.26
KIFINTI SOLUTIONS INC.	KIFINTI SOLUTIONS	IT CUSTOMER SUPPORT - TECH P SVS	100 - GENERAL OPERATING	02/24/2022	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	233.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	360.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/10/2022	188.78
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/17/2022	102.38
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	300.00
KLG JONES BUILDING COMMISSIONING	JICHS CTE - COMMISSIONING SERV	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	6,425.00
KNOWBUDDY RESOURCES	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	273.45

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	249.83
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/24/2022	171.05
KRU-KEL COMPANY, INC	WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/10/2022	2,086.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	90.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	153.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	157.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	158.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	170.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	170.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	183.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	195.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	199.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	199.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	201.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	210.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	244.97
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MORNINGSIDE MIDDLE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	280.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	293.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	296.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	303.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	342.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	356.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	365.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	E A BURNS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	380.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	381.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	383.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	388.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	399.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	409.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	413.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	417.01
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	432.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	449.99
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	453.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	465.12
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	NORTH CHARLESTON HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	468.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	485.52
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	488.24
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	489.26
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	491.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	496.74
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	498.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	500.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ST ANDREWS ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	510.51
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	524.28
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	524.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	525.98
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	534.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	545.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	561.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	580.04
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	594.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CAROLINA PARK ES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	595.68
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	648.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1 - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	737.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	814.30
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	816.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	836.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	843.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	862.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	926.33
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	938.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	996.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	1,000.96
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE ARTS - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	1,010.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	STILES POINT ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/03/2022	1,015.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	55.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	68.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	W B GOODWIN ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	101.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	NORTH CHAS CREATIVE ARTS CENTER - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	112.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	192.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	194.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	209.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	HUNLEY PARK ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	242.25
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	SCHOOL FOOD SERVICES - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	272.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	299.37
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	R B STALL HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	304.78
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	MALCOLM C HURSEY ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	350.54
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	358.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	MURRAY-LASAINE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	374.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	PEPPERHILL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	382.50
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	WANDO HIGH SCHOOL - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	384.19
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	BURKE HIGH - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	408.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	414.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	498.27
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	502.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	BELLE HALL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	517.82
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	WA HEAD START	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	531.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	532.10
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	532.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	ST ANDREWS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	532.61
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	542.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	565.76
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	JAMES SIMONS ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	567.80
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	CAROLINA PARK ES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	586.16
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	SCHOOL FOOD SERVICES	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	595.17
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - MISSED	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	645.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	733.55
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS - SKIPPED	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/10/2022	1,497.87
L&E LEADERSHIP SERVICES, LLC	EIR SYMPOSIUM SPEAKER- MAR 23, 2022	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/24/2022	3,000.00
LABSTER INC	LABSTER SERVICES	CURRICULUM & INSTRUCTION	- INSTR PROG	100 - GENERAL OPERATING	02/03/2022	21,227.75
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR JANE EI	JANE EDWARDS ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	02/03/2022	1,861.83
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASSROOM SUPPLIES FOR JANE EI	JANE EDWARDS ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	02/03/2022	2,582.01
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES FOR MINNIE HUGH	MINNIE HUGHES ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	02/03/2022	7,968.99
LAKESHORE EQUIPMENT COMPANY	MIDLAND PARK CLASSROOM SUPPLIES	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	841 - HEAD START COLLABORATION	02/17/2022	7,323.19
LAKESHORE EQUIPMENT COMPANY	MIDLAND PARK CLASSROOM SUPPLIES	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	841 - HEAD START COLLABORATION	02/24/2022	2,941.32
LANGUAGE LINE SERVICES, INC.	LANGUAGE LINE --7/1/21-6/30/22	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	6,859.91
LAQUANTIS J POINT	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
LAQUANTIS J POINT	SECURITY ACADEMIC MAGNET BASKETBALL	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	BURKE COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/03/2022	100.00
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	JAMES IS HI COMMUNITY SCHC	- INSTR SVS	855 - EXPANDED LEARNING	02/03/2022	250.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LARRY D TORRENT	PROFESSIONAL DEVELOPMENT	GARRETT COMMUNITY ED	- INSTR SVS	855 - EXPANDED LEARNING	02/03/2022	250.00
LAURA DOUGHERTY	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	166.22
LAURA DOUGHERTY	ENRICHMENT SERVICES	LAMBS ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	283.78
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/10/2022	154.09
LAUREL HILL PRIMARY SCHOOL PTA	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	608.06
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	157.74
LEADING EDUCATORS, INC.	CONSULTING SERVICES CONTRACT - ESSER	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	02/03/2022	991,851.00
LEITNER CONSTRUCTION COMPANY OF YORK COUN	BHHS CTE ADDITIONS - BUILDING	BAPTIST HILL HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	86,410.24
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/17/2022	125.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	314.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	314.04
LETTY J. CLAY	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	1,300.25
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/03/2022	3,776.57
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/10/2022	3,686.68
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/24/2022	3,686.68
LIGHTHOUSE CARE CENTER OF AUGUSTA	PROVISO FY 2022	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	02/24/2022	855.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/24/2022	242.95
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	122.50
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	827.92
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	112.50
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	135.00
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	100.76
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	100.92
LIMEHOUSE PRODUCE	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	106.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	121.75
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	121.75
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	146.10
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/17/2022	100.80
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	70,802.70
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	118,209.68
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES - IN STATE	100 - GENERAL OPERATING	02/03/2022	132.21
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/10/2022	251.43
EMPLOYEE REIMBURSEMENT	INK	NURSE SERVICES OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/03/2022	115.48
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	225.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	562.50
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	750.00
LITTLE SCHOLARS, LLC	LITTLE SCHOLARS 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	750.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	450.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	LITTLE YOGA 21ST ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	600.00
LOOKOUT BOOKS	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	292.53
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/10/2022	117.99
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	100.00
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE - VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	25,556.00
LOVE CHEVROLET COMPANY.	MAINT - CHEVROLET EXPRESS CARGO VANS	FACILITY MAINTENANCE - VEHICLES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	26,056.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	318.95
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	550.00
LS3P ASSOCIATES, LTD	FRIERSON - HVAC BID TO CA	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	218 - ESSER III	02/24/2022	2,112.58
LUCY E. MCCANN	CONSULTING SERVICES	ELEMENTARY LEARNING COMM - INSTR PROG	100 - GENERAL OPERATING	02/24/2022	5,625.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	205 - PRESCHOOL - FEDERAL (84.173)	02/10/2022	113.02
LYNETTE D. YOUSON	ENRICHMENT SERVICES - SWEET GRASS	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	540.00
M B KAHN CONSTRUCTION COMPANY	JICHS CTE - BUILDING PACKAGE B	JAMES ISLAND CHARTER HIGH - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/17/2022	1,095,277.19
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/10/2022	170.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	HUNLEY PARK ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	234.83
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CE WILLIAMS - SOUTH (7TH 8TH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	263.44
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,069.66
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	HAUT GAP MIDDLE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,074.34
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CHARLESTON PROGRESSIVE S	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,221.85
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CHAS COUNTY SCHOOL OF THE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,576.34
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	EAST COOPER CAS	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,963.56
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	PINEHURST ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	2,235.52
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CHICORA ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	2,392.14
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	R B STALL HIGH	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	106.79
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	JAMES SIMONS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	192.45
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	SPRINGFIELD ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	224.22
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	MIDLAND PARK PRIMARY SCHC	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	603.13
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	CHAS COUNTY SCHOOL OF THE	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	761.22
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	JAMES SIMONS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,165.93
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	JAMES SIMONS ELEMENTARY	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	2,041.62
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY22	GOV JAMES B EDWARDS ELEM	- LIB BOOKS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	539.44
MADE YOU LOOK MARKETING LLC	MADE YOU LOOK - PROMO ITEMS FOR FACE B	COMMUNICATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	9,496.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	209.38
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/17/2022	202.61
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/17/2022	284.95
MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIA	2021 NCCER ACCREDITED EDUCATIONAL TRA	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/03/2022	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	139.92
MANAGEMENT INFORMATION TECHNOLOGY USA	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/24/2022	25,000.00
MANER BUILDERS SUPPLY CO LLC	CAS@WAHS - ORNAMENTAL ALUMINUM FENC	CE WILLIAMS - NORTH (6TH)	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	47,980.00
MANSFIELD OIL COMPANY	DEC 2021 FUEL	ACADEMIC MAGNET HIGH SCHC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	178.05
MANSFIELD OIL COMPANY	DEC 2021 FUEL	WEST ASHLEY HIGH SCHOOL	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	408.32
MANSFIELD OIL COMPANY	DEC 2021 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	434.29

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MANSFIELD OIL COMPANY	DEC 2021 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	571.04
MANSFIELD OIL COMPANY	DECEMBER FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	210.73
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	63.19
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	02/24/2022	163.16
MANSFIELD OIL COMPANY	JAN 2022 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	221.45
MANSFIELD OIL COMPANY	STANDING ORDER TO PAY FUEL INVOICES FY	BURKE HIGH	- GASOLINE	100 - GENERAL OPERATING	02/24/2022	229.97
MANSFIELD OIL COMPANY	DECEMBER 2021 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/24/2022	501.56
MANSFIELD OIL COMPANY	DECEMBER 2021 FUEL	MILITARY MAGNET ACADEMY	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	801.15
MANSFIELD OIL COMPANY	BRIGDE VIEW - DIESEL FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	02/24/2022	5,144.25
MARIANNA INDUSTRIES INC	MANIKINS COSMETOLOGY	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/17/2022	947.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	150.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	148.41
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	159.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	398.41
MARK ONE MANUFACTURING	WAREHOUSE COVID PPE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/24/2022	8,466.00
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/17/2022	134.96
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE	- IN STATE	100 - GENERAL OPERATING	02/17/2022	142.46
MARQUISE POINTER	LUCY BECKHAM HS PHOTOGRAPHER	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/24/2022	140.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	171.57
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/03/2022	84,965.44
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/10/2022	83,127.10
MASS MUTUAL	MM061953001057	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/24/2022	84,543.59
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/17/2022	208.48
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/17/2022	231.17
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/17/2022	947.80
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	948.51
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/17/2022	1,249.32

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	1,868.68
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/17/2022	2,264.76
MASTERWORD SERVICES, INC.	English to Spanish	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	230 - AMERICAN RESCUE PLAN IDEA	02/17/2022	2,473.96
MATH LEARNING CENTER	BRIDGES MATERIALS	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/03/2022	5,836.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	180.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	240.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	240.00
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/10/2022	203.20
MAXIM HEALTHCARE SERVICES, INC.	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	100 - GENERAL OPERATING	02/17/2022	406.40
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	02/10/2022	3,757.00
MCCULLOUGH KHAN, LLC	DIST 3 BUS LOT - LEGAL SERVICE	BUS LOTS	- OTH CAPITA	574 - ONE CENT SALES TAX	02/24/2022	4,558.00
MCGRAW-HILL EDUCATION INC	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	7,129.80
MCGRAW-HILL EDUCATION INC	QUOTE# DWILL-08302021-001	A C CORCORAN ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	02/03/2022	1,230.00
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS (REFERENCE PO # 210	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/03/2022	3,089.97
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS (REFERENCE PO # 210	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/03/2022	4,119.96
MCGRAW-HILL EDUCATION INC	MCGRAW HILL BOOKS (REFERENCE PO # 210	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/03/2022	6,179.94
MCMILLAN PAZDAN SMITH LLC	NEW ECHS MCMILLAN PAZDAN SMITH	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	6,711.22
MCWATERS, INC	NCH - FLOORING ADMIN	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	10,271.71
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	02/03/2022	3,600.00
MEAGHAN QUILLEN BARBER	LCEC VIRTUAL SCHOOL - INSTRUCTIONAL CO	VIRTUAL PROGRAMS	- INSTR PROG	890 - LEC VIRTUAL ACADEMY	02/24/2022	4,800.00
MEDICAL UNIVERSITY HOSPITAL AUTHORITY	MUHA MONTHLY CONSULTING FEES	NURSE SERVICES OFFICE	- MGMT SVS	100 - GENERAL OPERATING	02/17/2022	195.00
MEDIEVAL TIMES	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	8,007.17
MEDIEVAL TIMES	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	231.49
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	02/24/2022	836,353.87
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENT	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	02/24/2022	535,833.16
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	439.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	141.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	46.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	57.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	325.55
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/17/2022	857.05
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	688.68
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	338 - EIA AT RISK STUDENT LEARNING	02/03/2022	818.23
MELVIN H GOODWIN	SUPPLIES FOR STEM	LAING MIDDLE	- SUPPLIES	225 - CARES ACT ESSER II	02/17/2022	1,172.37
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	OFFICE OF GENERAL COUNSEL	- IN STATE	100 - GENERAL OPERATING	02/24/2022	772.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	269.17
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	109.57
MERIDIAN STUDENT PLANNERS	MS 28 PAGES 8 1/2 X 11	DEER PARK MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	02/10/2022	1,839.38
METRO GROUP	VARIOUS - WATER TREATMENT CONTRACT O	HVAC SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	3,555.17
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	15,717.90
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	3,382.80
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	5,934.00
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	16,942.27
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	20,578.70
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	21,199.00
MEX 1 TRES, LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	560.00
MICHAEL A CRISPELL	SECURITY LAUREL HILL, PINCKNEY, CARIO TR	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	120.00
MICHAEL A CRISPELL	SECURITY LAUREL HILL, PINCKNEY, CARIO TR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	120.00
MICHAEL A CRISPELL	SECURITY LAUREL HILL, PINCKNEY, CARIO TR	CHARLES PINCKNEY ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	180.00
MICHAEL BURTON	SECURITY ST JOHN'S HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
MICHAEL BURTON	SECURITY ST JOHN'S HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/24/2022	111.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	106.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	214.17
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	110.41
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	02/17/2022	35,715.53
MILLER3 CONSULTING, INC	DISPARITY STUDY	CAPITAL IMPROVEMENT	- OTHER SRVS	521 - SPRING BAN SERIES 2021C	02/24/2022	18,298.16
MITCHELL EMEMENTARY SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2022	200.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	102.45
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	245.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	256.96
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	376.64
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	415.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	491.35
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	557.80
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/03/2022	825.20
MOBILE COMMUNICATIONS AMERICA, INC.	CAMERA UPGRADE FOR CAMERA SYSTEM ON	VARIOUS SCHOOLS	- SUPPLIES	100 - GENERAL OPERATING	02/03/2022	66,646.52
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	100.00
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PO FOR RADIO REPAIRS	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	275.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	295.00
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	315.00
MOBILE COMMUNICATIONS AMERICA, INC.	VEHICULAR CHARGER FOR XPR7500E	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	3,458.34
MOBILE COMMUNICATIONS AMERICA, INC.	MAINTENANCE AND REPAIR OF RADIOS AND I	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/24/2022	8,301.44
MOBILE COMMUNICATIONS AMERICA, INC.	RADIO ACCESSORIES	VARIOUS SCHOOLS	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	9,631.79
MOBILE DEFENDERS, LLC	CHROMEBOOK PARTS STOCK	IT CUSTOMER SUPPORT	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	9,369.64
MOUNT PLEASANT WATERWORKS	801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	02/03/2022	130.16
MOUNT PLEASANT WATERWORKS	814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/03/2022	170.55
MOUNT PLEASANT WATERWORKS	737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/03/2022	201.94
MOUNT PLEASANT WATERWORKS	764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/03/2022	212.39
MOUNT PLEASANT WATERWORKS	737872	CHARLES PINCKNEY ELEMENT/	- PU W&S	100 - GENERAL OPERATING	02/03/2022	498.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
MOUNT PLEASANT WATERWORKS	737870	CHARLES PINCKNEY ELEMENT/ - PU W&S	100 - GENERAL OPERATING	02/03/2022	515.25
MOUNT PLEASANT WATERWORKS	737874	CARIO MIDDLE - PU W&S	100 - GENERAL OPERATING	02/03/2022	584.67
MOUNT PLEASANT WATERWORKS	782800	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/03/2022	693.47
MOUNT PLEASANT WATERWORKS	782795	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/03/2022	814.64
MOUNT PLEASANT WATERWORKS	744250	LAUREL HILL PRIMARY - PU W&S	100 - GENERAL OPERATING	02/03/2022	859.46
MOUNT PLEASANT WATERWORKS	801617	CAROLINA PARK ES - PU W&S	100 - GENERAL OPERATING	02/03/2022	1,346.56
MOUNT PLEASANT WATERWORKS	607738	WANDO HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/03/2022	2,899.27
MOUNT PLEASANT WATERWORKS	52540	MT PLEASANT ACADEMY - PU W&S	100 - GENERAL OPERATING	02/10/2022	722.75
MOUNT PLEASANT WATERWORKS	735380	GOV JAMES B EDWARDS ELEM - PU W&S	100 - GENERAL OPERATING	02/10/2022	850.87
MOUNT PLEASANT WATERWORKS	22743	MOULTRIE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/10/2022	956.96
MOUNT PLEASANT WATERWORKS	455812	MAMIE P WHITESIDES ELEMEN - PU W&S	100 - GENERAL OPERATING	02/10/2022	1,108.05
MOUNT PLEASANT WATERWORKS	813187	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	02/17/2022	325.12
MOUNT PLEASANT WATERWORKS	813182	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	02/17/2022	474.07
MOUNT PLEASANT WATERWORKS	443230	BELLE HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/17/2022	1,367.12
MOUNT PLEASANT WATERWORKS	813197	LUCY G BECKHAM HIGH SCHOC - PU W&S	100 - GENERAL OPERATING	02/17/2022	1,907.92
MPS HEALTHCARE, INC	LAUREL HILL - CONTINUUM PEDIATRIC	SPECIAL EDUCATION DEPARTM - STUDENT SV	100 - GENERAL OPERATING	02/17/2022	3,727.50
MU ALPHA THETA, NATIONAL HIGH SCHOOL AND TW	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	375.00
MULTIVIEW, INC	ADVERTISING - RECRUITMENT	HUMAN RESOURCES - ADVERTISIN	267 - TITLE II IMPROV TCHR QUALITY	02/24/2022	5,950.00
MUSC FOUNDATION HOLLINGS CANCER CENTER	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	550.55
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	1,415.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	1,373.00
MYRIAN LEMAR BROWN	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	1,690.00
NAF JB CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	1,440.00
NAF JB CHARLESTON	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	1,515.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/10/2022	155.96
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/10/2022	118.19
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/10/2022	118.96
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM - SUPPLIES	100 - GENERAL OPERATING	02/10/2022	122.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/10/2022	131.64
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	156.15
NATASHA L. DENSON	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	750.00
NATIONAL SCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	2,030.00
NEARPOD	QUOTE 180204	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	200 - TITLE I (84.010)	02/10/2022	589.00
NEARPOD	QUOTE 180204	SANDERS-CLYDE ELEMENTARY	- SOFTWARE	202 - TITLE I (84.010)	02/10/2022	2,027.00
NEDRP LLC	NATIONAL EDUCATORS FOR RESTORATIVE PRACTICE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/03/2022	5,000.00
NEDRP LLC	NATIONAL EDUCATORS FOR RESTORATIVE PRACTICE	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/24/2022	5,000.00
NEIGHBORLY OPTICAL LLC	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH SVS	201 - TITLE I (84.010)	02/10/2022	200.00
NESHA PETERSON	SECURITY ST JOHNS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
NESHA PETERSON	SECURITY ST JOHNS HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
NESHA PETERSON	FOOD SERVICE	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	135.00
NESHA PETERSON	SECURITY ST JOHN'S HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
NESHA PETERSON	OTHER PURCHASED SERVICES	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	200.00
NESHA PETERSON	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	160.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	JI CAS - PROMETHEAN PANELS	JAMES ISLAND CHARTER HIGH	- TECH - EOL	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	54,607.91
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	PROMETHEAN TRAINER WILL BE EMBEDDED INTO JI CAS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/10/2022	8,800.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET PANEL INSTALL	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/17/2022	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	MILITARY MAGNET PANEL INSTALL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/17/2022	325.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	62.05
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	206.60
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	315.85
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	330.00
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	425.67
NETWORK CABLING INFRASTRUCTURE, INC	ST JOHNS - MOBILE PHONE CABLING	ST JOHN'S HIGH	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	516.27
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	528.00
NETWORK CABLING INFRASTRUCTURE, INC	Demo and Re-install Data at 75 Calhoun	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	584.58
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	657.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	694.00
NETWORK CABLING INFRASTRUCTURE, INC	WANDO CONVERT BUS MOBILE TO CLASSROO	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	774.97
NETWORK CABLING INFRASTRUCTURE, INC	NCI AS NEEDED WORK ORDER CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	807.00
NETWORK CABLING INFRASTRUCTURE, INC	CALHOUN NEW VESTIBULE CABLING	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	811.43
NETWORK CABLING INFRASTRUCTURE, INC	CE WILLIAMS SOUTH-ADD SPEAKER MUSIC RI	CE WILLIAMS - SOUTH (7TH 8TH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	859.32
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL-ADD 7 DATA DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	931.84
NETWORK CABLING INFRASTRUCTURE, INC	LADSON ES AERIAL CABLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,087.00
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL-ADD 7 DATA DROPS	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,157.00
NETWORK CABLING INFRASTRUCTURE, INC	CALHOUN NEW VESTIBULE CABLING	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,179.50
NETWORK CABLING INFRASTRUCTURE, INC	Demo and Re-install Data at 75 Calhoun	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,365.50
NETWORK CABLING INFRASTRUCTURE, INC	LADSON ES AERIAL CABLE REPLACEMENT	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,410.48
NETWORK CABLING INFRASTRUCTURE, INC	WANDO CONVERT BUS MOBILE TO CLASSROO	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	1,865.40
NETWORK CABLING INFRASTRUCTURE, INC	BVIEW - CAP PROJ RENOV IT NEEDS	BRIDGE VIEW DRIVE	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,883.34
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/03/2022	207.10
NETWORK FLEET INC	CHAR004-001-S	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/03/2022	209.28
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/03/2022	5,136.08
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/17/2022	207.10
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/24/2022	5,136.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	100.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	103.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	103.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	103.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	103.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	103.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	103.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	103.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	114.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR\	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	114.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	114.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	114.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	114.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	118.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	123.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	126.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	126.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	126.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	146.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	146.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	147.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	149.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	149.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	149.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	149.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	150.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	160.78

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	02/03/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	165.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	169.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	177.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	183.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	183.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	183.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	192.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	194.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	195.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	200.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	200.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	206.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	206.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	206.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	206.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	206.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	209.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	215.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	215.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	218.03

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	218.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	218.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	218.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	218.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	229.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY CENTER - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	237.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	241.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	252.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	260.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	263.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	268.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	275.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	275.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	275.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	276.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	286.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	286.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	292.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	298.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	298.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	298.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	317.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	320.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	321.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	321.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	321.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	321.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	331.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	344.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	367.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	369.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	378.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	390.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	390.38
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	390.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	398.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	398.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	398.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	418.93
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	436.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	103.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	103.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	104.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	105.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	113.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ARCHER BUILDING - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	114.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	118.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	123.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	126.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	126.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	126.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICES	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	131.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	141.89
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	148.56
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	148.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	149.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	149.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	149.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	149.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	149.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	149.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	154.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	160.63

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	02/10/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	169.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	169.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	169.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	170.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	170.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	172.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	172.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	173.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	176.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	177.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	178.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	180.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	183.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	183.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	191.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	194.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	195.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	196.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	206.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	206.76

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	208.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	210.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	218.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	219.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	228.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	228.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	229.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	238.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	240.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	241.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	249.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	250.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	251.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	251.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	252.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	252.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	252.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	252.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	256.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	258.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	261.84
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	264.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	264.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	275.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	275.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	276.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	276.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	283.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	286.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	298.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	298.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	321.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	332.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	337.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	344.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	344.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	367.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	378.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	390.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	390.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	407.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	411.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	412.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	413.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	476.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	102.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	103.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	103.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	104.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINNE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	114.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	114.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	114.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	115.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	115.55

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	115.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	119.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	126.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	126.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	126.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	126.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	126.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	126.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	134.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.49
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	137.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	146.13
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	146.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	149.14

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	02/17/2022	149.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	149.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	150.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	150.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	150.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	154.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	157.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	160.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	160.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	161.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	161.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	161.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	161.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	169.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	169.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	170.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	170.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	172.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	172.28
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	172.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	173.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	173.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	173.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	177.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	183.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	183.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	183.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	184.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	195.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	195.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	195.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	195.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	198.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	206.46
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	206.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	206.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	206.76
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	207.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	207.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	207.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	208.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	212.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	218.03
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	219.46

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	219.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	221.99
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	223.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	227.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	229.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	229.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	229.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	231.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	237.79
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	242.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	242.45
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	252.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	252.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	252.59
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	252.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	253.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	254.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	254.24
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	260.78
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	263.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	263.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	268.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	275.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	287.00
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	288.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	288.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	291.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	299.92
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	321.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	321.26
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	323.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	332.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	341.42
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	344.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	344.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	346.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	358.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	360.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	369.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	378.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	381.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	383.17
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	390.23
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	390.38

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	02/17/2022	390.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	416.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	440.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	101.07
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	101.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	101.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	103.98
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	104.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	104.06
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	115.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	115.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	115.63
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	115.70
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	124.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	126.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	127.05
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	127.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	127.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	133.31
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	138.54
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	138.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	138.62
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	138.69
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	138.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	138.77
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	143.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	147.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	147.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	147.65
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	149.22
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	150.04
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	150.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	150.19
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	156.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	161.53
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	161.68
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	161.83
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	161.91
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	163.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	167.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	170.34
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HAUT GAP MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	170.64
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	173.25
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	173.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	173.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	173.33
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	173.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	179.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	179.37

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	179.44
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	182.14
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	182.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	183.55
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	184.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	184.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	184.82
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	184.97
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	185.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	185.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	185.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	189.52
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	191.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	191.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	191.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	193.48
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	195.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	196.32
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	196.39
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	196.47
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	199.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	200.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	200.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	206.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	207.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	207.96
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	208.11
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	214.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	214.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	216.85
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	219.61
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	220.95
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	225.72
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	227.74
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	228.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	229.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	230.20
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	230.80
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	230.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	231.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	239.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	242.60
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	242.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	242.67
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	242.75
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	242.90
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	248.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	248.71
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	251.41
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	253.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	254.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	260.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	262.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	265.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	265.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	267.30
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	270.21
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	275.58
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	277.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	283.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	288.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	288.88
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	293.94
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	300.37
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	309.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	309.18
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	311.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	311.87
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	312.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	312.09
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	323.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	323.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	323.51
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	323.66
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	323.81
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	331.27
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	335.01
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	335.16
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	336.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	341.12
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	344.10
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	346.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	346.35
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	346.50
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	358.15
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	381.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	381.36
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	393.08
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	394.57
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	404.43
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	406.29
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	424.73
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	436.02
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	473.40
NEW DAIRY HOLDCO, LLC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	554.31
NEWKIRK ENVIRONMENTAL INC	ANGEL OAK - MOBILE STORMWATER MONITO	ANGEL OAK ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	225.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	900.00
NEWKIRK ENVIRONMENTAL INC	LADSON - FIRE LANE STORMWATER MONITOF	LADSON ELEMENTARY - PRO/TECH S	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,125.00
NEWKIRK ENVIRONMENTAL INC	BHHS CTE ADDITIONS - ESWPPP ST	BAPTIST HILL HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	225.00
NEWKIRK ENVIRONMENTAL INC	STONEY FIELD EARLY SITE - SWPP	BURKE HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	875.00
NEWKIRK ENVIRONMENTAL INC	CEW - DEMO WATER MONITORING	CE WILLIAMS - SOUTH (7TH 8TH) - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	1,125.00
NEWKIRK ENVIRONMENTAL INC	DIST 2 BUT LOT - STORMWATER MO	BUS LOTS - OTHER CONS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/10/2022	1,125.00
NEWKIRK ENVIRONMENTAL INC	HAUT GAP ADDITIONS - ESWPPP ST	HAUT GAP MIDDLE - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	1,125.00
NEWKIRK ENVIRONMENTAL INC	JICHS CTE - SWPPP STORMWATER M	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	1,125.00
NEWKIRK ENVIRONMENTAL INC	SWPPP Monitoring for Hursey	MALCOLM C HURSEY ELEMENT - OTHER CONS	521 - SPRING BAN SERIES 2021C	02/10/2022	1,125.00
NICHOLAS S. JONES	SECURITY ST JOHN'S HS BASKETBALL	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
NU IDEA SCHOOL SUPPLY CO	JENNIE MOORE ES - 65 NEW TEACHERS CHAI	JENNIE MOORE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	15,516.15

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	527.50
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	702.50
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	336.48
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	841.20
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/10/2022	7,289.86
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/10/2022	12,302.01
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/10/2022	12,667.78
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/10/2022	13,604.35
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	336.48
OFFICE PROFESSIONALS, INC	HAMMES STAFFING AGENCY - CAROL COOK	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	672.96
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/24/2022	768.60
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/24/2022	5,531.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/24/2022	9,655.64
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROC	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/24/2022	10,841.30
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	858.73
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	858.73
OLENTIAL FAISON	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	842 - EARLY HEAD START	02/24/2022	153.80
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	CALHOUN - PRINT SHOP CARPET	ADMIN BLDG (75 CALHOUN ST.)	- PROP SVS	100 - GENERAL OPERATING	02/03/2022	3,258.63
OMAR'S FLOOR COVERING OF SOUTH CAROLINA	HURSEY - REPLACE CARPET IN CLASSROOM	MALCOLM C HURSEY ELEMENT	- PROP SVS	100 - GENERAL OPERATING	02/03/2022	4,361.74
KENDRA RICHARDSON	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/03/2022	131.04
KENDRA RICHARDSON	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/03/2022	786.24
AMERICAN SOLUTIONS FOR BUSINESS	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	540.17
COURTNEY FAUST	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	112.77
KENDRA RICHARDSON	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/10/2022	136.89
KATHRYN RAPP	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	123.42
SCDE OFFICE OF INSTITUTIONAL MATERIALS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	152.50
SCDE OFFICE OF INSTRUCTIONAL MATERIALS	PUPIL ACTIVITY	DEER PARK MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	152.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DANIEL KAGAN	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	128.28
Tracie Osgood	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	173.03
MICHELLE DORMAN	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH - REV COL AD	600 - FOOD SERVICE FUNDS	02/24/2022	141.15
JAVIER MENDEZ	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	315.00
OPEN UP RESOURCES	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY - SUPPLIES	100 - GENERAL OPERATING	02/03/2022	9,630.00
OPEN UP RESOURCES	EL MATERIALS FOR PILOT SCHOOLS & PLP SC	CURRICULUM & INSTRUCTION - SUPPLIES	397 - AID TO DISTRICTS	02/03/2022	87,853.00
OPEN UP RESOURCES	EL MATERIALS FOR PILOT SCHOOLS & PLP SC	CURRICULUM & INSTRUCTION - SUPPLIES	397 - AID TO DISTRICTS	02/03/2022	153,025.00
OPEN UP RESOURCES	EL Materials	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	02/10/2022	780.44
OPEN UP RESOURCES	EL Materials	HUNLEY PARK ELEMENTARY - SUPPLIES	200 - TITLE I (84.010)	02/10/2022	8,460.00
OPEN UP RESOURCES	EL MATERIALS FOR ACCELERATION SCHOOLS	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	02/17/2022	17,745.20
OPEN UP RESOURCES	EL MATERIALS FOR ACCELERATION SCHOOLS	ASSESSMENT & EVALUATION - SUPPLIES	100 - GENERAL OPERATING	02/17/2022	100,898.00
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	ORANGE GROVE CHARTER ELM - TRANSIT	937 - STUDENT HEALTH & FITNESS	02/10/2022	13,130.30
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2022 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM - TRANSIT	100 - GENERAL OPERATING	02/24/2022	1,055,053.55
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	02/17/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	02/17/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	02/17/2022	40.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	02/17/2022	45.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	02/17/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MCCLELLANVILLE MIDDLE - FLOOD	100 - GENERAL OPERATING	02/17/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LINCOLN HIGH - FLOOD	100 - GENERAL OPERATING	02/17/2022	65.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	02/17/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	02/17/2022	75.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BUS LOTS - FLOOD	100 - GENERAL OPERATING	02/17/2022	79.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	E A BURNS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MEETING STREET ACD@BREN - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	02/17/2022	125.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LAING MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MOULTRIE MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTHWOODS MIDDLE SCHOC	- FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	MILITARY MAGNET ACADEMY	- FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	ZUCKER MIDDLE SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/17/2022	135.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	CHAS COUNTY SCHOOL OF THI	- FLOOD	100 - GENERAL OPERATING	02/17/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	02/17/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	R B STALL HIGH	- FLOOD	100 - GENERAL OPERATING	02/17/2022	145.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	LUCY G BECKHAM HIGH SCHOC	- FLOOD	100 - GENERAL OPERATING	02/17/2022	175.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL FY2022	WANDO HIGH SCHOOL	- FLOOD	100 - GENERAL OPERATING	02/17/2022	175.00
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR PBA 2	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	40.66
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR ES WI	ST ANDREWS ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	43.92
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER CBA 22	MATILDA F DUNSTON ELEMENT	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	159.40
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR JBA 2	PEPPERHILL ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	199.13
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR ES WI	DANIEL JENKINS ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	211.01
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR MS HS	ASHLEY RIVER ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	245.74
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR PBA 2	DANIEL JENKINS ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	336.94
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR YABA	PEPPERHILL ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	348.82
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR JBA 2	MATILDA F DUNSTON ELEMENT	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	388.55
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER CBA 22	NORTH CHAS CREATIVE ARTS E	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	456.83
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR MS HS	ST ANDREWS ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	504.03
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR YABA	CHAS COUNTY SCHOOL OF THI	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	507.29
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER CBA 22	MALCOLM C HURSEY ELEMENT	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER CBA 22	W B GOODWIN ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR ES WI	LIBERTY HILL ACADEMY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR ES WI	MEETING ST. ELEM. AT BURNS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR ES WI	ST JAMES-SANTEE ELEMENTAF	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR JBA 2	HUNLEY PARK ELEMENTARY	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR JBA 22	A C CORCORAN ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR JBA 22	MIDLAND PARK PRIMARY SCHC - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR JBA 22	DEER PARK MIDDLE SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR JBA 22	MARY FORD EARLY LRN & FAM - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR MS HS	STONO PARK ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR MS HS	OAKLAND ELEMENTARY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR PBA 22	NORTH CHARLESTON HIGH - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR PBA 22	R B STALL HIGH - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR PBA 22	ACADEMIC MAGNET HIGH SCHC - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR YABA	NORTHWOODS MIDDLE SCHOC - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR YABA	MORNINGSIDE MIDDLE - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR YABA	MILITARY MAGNET ACADEMY - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER FOR YABA	ZUCKER MIDDLE SCHOOL - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	547.95
OVERDRIVE, INC.	OVERDRIVE CCSD EBOOK ORDER CBA 22	INSTRUCTIONAL PROGRAMS - SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,290.30
OWENS & ASSOCIATE	AC MAG - HVAC CHILLER/ICE CA FEES	ACADEMIC MAGNET HIGH SCHC - OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	6,125.00
OWENS & ASSOCIATE	Engineering Services- DW Bldg- NCHS	NORTH CHARLESTON HIGH - ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	13,650.00
PALMETTO MUSIC THERAPY SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	390.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH - INSTR SVS	884 - LOWCOUNTRY ARTS GRANT	02/10/2022	40.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SERVICES AHARRIS	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	02/10/2022	200.00
PALMETTO MUSIC THERAPY SERVICES	SPED MUSIC THERAPY SESSIONS	R B STALL HIGH - OTHER SRVS	844 - MISC DONATIONS	02/10/2022	240.00
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	99.98
PALMETTO OUTFITTERS	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	597.62
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL - SOFTWARE	397 - AID TO DISTRICTS	02/03/2022	4,266.18
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	DEER PARK MIDDLE SCHOOL - SOFTWARE	397 - AID TO DISTRICTS	02/03/2022	10,108.97
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC - SOFTWARE	397 - AID TO DISTRICTS	02/03/2022	10,108.97
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	ZUCKER MIDDLE SCHOOL - SOFTWARE	397 - AID TO DISTRICTS	02/03/2022	10,108.97
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - SOFTWARE	397 - AID TO DISTRICTS	02/03/2022	10,108.97
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - SOFTWARE	397 - AID TO DISTRICTS	02/03/2022	10,108.97

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PAPER EDUCATION COMPANY INC.	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - NORTH (6TH)	- SOFTWARE	397 - AID TO DISTRICTS	02/03/2022	10,108.97
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	STUDENT HEALTH AND FITNESS	PATTISON'S ACADEMY CHARTE	- TRANSIT	937 - STUDENT HEALTH & FITNESS	02/10/2022	225.36
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2022 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	02/24/2022	78,920.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	188.70
PC ENERGY SOLUTIONS, LLC	CAS @ WAHS - COMMISSIONING SER	CE WILLIAMS - NORTH (6TH)	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	14,840.50
PEARSON CLINICAL ASSESSMENT	CERTIPORT: ADOBE PRO VOUCHER & RETAKI	R B STALL HIGH	- SOFTWARE	328 - INDUSTRY CERTIFICATES	02/10/2022	910.20
PEARSON CLINICAL ASSESSMENT	WANDO CERTIPORT LEARNKEY LICENSE REN	WANDO HIGH SCHOOL	- TECH P SVS	328 - INDUSTRY CERTIFICATES	02/10/2022	2,452.50
PEARSON CLINICAL ASSESSMENT	Q-GLOBAL DIAL 4 -- 12/1/21-12/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	10,909.43
PEARSON CLINICAL ASSESSMENT	Q-GLOBAL DIAL 4 -- 12/1/21-12/1/22	CHIEF ACADEMIC OFFICE	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	12,262.50
PECKNEL MUSIC COMPANY INC	DRUMS AND COVERS	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,019.52
PELHAM MYERS, JR.	Backpacks	MORNINGSIDE MIDDLE	- SUPPLIES	371 - STATE PALMETTO PRIORITY	02/24/2022	4,005.75
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	02/03/2022	78,877.84
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	02/10/2022	92,884.19
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	02/24/2022	77,679.84
PERSONAL CARE INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STD TRANS	100 - GENERAL OPERATING	02/10/2022	4,858.20
PETER CAMPBELL SR	CCSD EOC - CONF RM/CORRIDOR PAINT	BRIDGE VIEW DRIVE	- CONST SVS	574 - ONE CENT SALES TAX	02/03/2022	550.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	188.48
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	350.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	726.51
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	1,450.00
PF&H, INC.	DISTRICT WIDE MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	250.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	306.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	1,459.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	930.24
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	1,435.45
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	985.99
PINNACLE NETWORK SOLUTIONS	MAKERBOT 3D PRINTER AND 1YR EX WARRAI	COOPER RIVER CAS	- PERIPHERAL	100 - GENERAL OPERATING	02/10/2022	3,133.75
PLAYWORLD PREFERRED, INC.	SAE - TURF REPAIR	ST ANDREWS ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,450.00

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	02/16/2022	158.97
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MEETING ST. ELEM. AT BURNS	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MONTESSORI COMMUNITY SCH	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/10/2022	88.00
PLM LAKE & LAND MANAGEMENT	SOA - AERATION STORMWTR	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,841.92
PMA MANAGEMENT CORP	0620138	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	02/10/2022	628,839.74
POST AND COURIER, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	1,266.30
PREMIERE BUILDING MAINTENANCE	VARIOUS - GROUNDS ESCALATOR JAN - DEC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/10/2022	9,707.64
PREMIERE BUILDING MAINTENANCE	VARIOUS - CUSTODIAL ESCALATOR JAN - DEC	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/10/2022	27,962.45
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	02/10/2022	3,522.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	02/10/2022	3,790.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	02/10/2022	3,874.00
PRESENCE LEARNING, INC	EDUCATIONAL/TRAINING SERVICES	CURRICULUM & INSTRUCTION	- STUDENT SV	100 - GENERAL OPERATING	02/10/2022	6,979.33
PRESENTATION SYSTEMS SOUTH INCORPORATED	T1 - SUPPLIES	ZUCKER MIDDLE SCHOOL	- SUPPLIES	200 - TITLE I (84.010)	02/24/2022	908.52

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	SEPTIMA P CLARK ACADEMY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,206.68
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,501.26
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,733.10
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	ST JOHN'S HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,734.24
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	SANDERS-CLYDE ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,759.64
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	W B GOODWIN ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,978.84
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	STONO PARK ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,982.11
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	PEPPERHILL ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,985.87
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	NORTHWOODS MIDDLE SCHOC - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,026.81
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	OAKLAND ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,112.91
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	SPRINGFIELD ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,161.85
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	STILES POINT ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,165.07
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	ST ANDREWS ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,190.90
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,193.90
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	PINEHURST ELEMENTARY - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,196.24
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	WEST ASHLEY HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,358.16
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	CARIO MIDDLE - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,361.92
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	R B STALL HIGH - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,427.21
PRESENTATION SYSTEMS SOUTH INCORPORATED	POSTERMAKER SUPPLIES	R B STALL HIGH - SUPPLIES	100 - GENERAL OPERATING	02/24/2022	2,939.65
PRESENTATION SYSTEMS SOUTH INCORPORATED	PSS, INC RESUPPLY ORDER - FY22 CCSD MEI	WANDO HIGH SCHOOL - SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	3,033.47
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/17/2022	162.86
PROTECTIVE LIFE INSURANCE COMPANY	B00789632	SUPERINTENDENT'S OFFICE - H & D INS	100 - GENERAL OPERATING	02/03/2022	1,600.00
PSAT/NMSQT	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	270.00
PSAT/NMSQT	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	2,592.00
PSAT/NMSQT	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,494.00
PSAT/NMSQT	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	4,410.00
PSAT/NMSQT	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	586.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION - STAT SVS	100 - GENERAL OPERATING	02/17/2022	600.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/17/2022	810.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/17/2022	3,006.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/17/2022	6,786.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/17/2022	9,720.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/17/2022	15,246.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	450.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	1,284.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	2,736.00
PSAT/NMSQT	PSAT/NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/24/2022	4,230.00
QUACKENBUSH ARCHITECTS + PLANNERS, LLC	JICHS CTE/GYM - DESIGN FEES	JAMES ISLAND CHARTER HIGH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	11,201.94
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	239.85
R & R SCREEN PRINTING & DESIGN	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	483.96
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	915.00
RAPTOR TECHNOLOGIES	OPEN PURCHASE ORDER	PUBLIC SAFETY OFFICE	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	1,275.00
RASIX COMPUTER CENTER, INC.	HP INK CARTRIDGE AND PAPER ENGINEERIN	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	02/03/2022	245.62
RASIX COMPUTER CENTER, INC.	HP INK CARTRIDGE AND PAPER ENGINEERIN	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	02/03/2022	500.18
RASIX COMPUTER CENTER, INC.	HP INK CARTRIDGE AND PAPER ENGINEERIN	EAST COOPER CAS	- TECH SUPPL	100 - GENERAL OPERATING	02/03/2022	1,834.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	337.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	220.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	459.49
RB STALL HIGH	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	110.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2022	303.70
REBECCA BOTT	ENRICHMENT WITH CPN STRETCH N GO	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/17/2022	360.00
REBECCA BOTT	STRETCH AND GROW 21ST ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	480.00
RED HORSE SCREEN PRINTING INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2022	2,587.66
RED IRON ARCHITECT	BAPTIST HILL - SECURITY VESTIBULE DESIGN	BAPTIST HILL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	7,340.00
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	39,147.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	1,278.57
REHABMART. LLC	PT MATERIALS - MT. ACADEMY, ASHLEY RIVEI	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/03/2022	8,539.73
REI ENGINEERS	MINNIE HUGHES - PARTIAL DESIGN ROOF (ES	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	02/03/2022	3,975.00
REI ENGINEERS	CARIO - ROOF RPLCMT REPKG PH II	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	6,885.00
REI ENGINEERS	MINNIE HUGHES - ROOF CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/03/2022	35,180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	145.07
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	13,777.50
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	729.25
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	8,018.25
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	8,101.25
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	9,576.00
REVEER GROUP LLC	Civil Eng. DW Paving Mary Ford Early Learning	MARY FORD EARLY LRN & FAM	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/24/2022	1,289.50
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/24/2022	3,412.75
REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/24/2022	5,838.75
RHODE ISLAND NOVELTY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	502.38
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	10,665.00
RICHARD ANDRA SMITH	GENERAL SERVICES - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	5,569.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/24/2022	101.47
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/24/2022	118.05
RICHARD LLOYD INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	1,300.37
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/10/2022	516.70
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/10/2022	576.79
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/10/2022	931.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES THROUGH 01/31/22	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/17/2022	196.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES THOUGH 01/31/22	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/17/2022	490.00
RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES THROUGH 01/31/22	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/17/2022	931.00
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	434.91
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	285.60

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
RICO L PARAM	ANIMALS, BIRDS, MARINE LIFE, AND POULTRY	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	102.00
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/03/2022	1,994.61
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/03/2022	3,020.22
RICOH USA INC	DOCUWARE UPGRADE MANAGEMENT SERVIC	ARCHIVES & RECORDS OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	8,800.00
RICOH USA INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	350.57
RICOH USA INC	MULTI-FUNCTION DEVICE COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/17/2022	1,813.29
RISE VISION USA INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	629.10
RIVISTAS	REF QUOTE 39284	PEPPERHILL ELEMENTARY	- PERIODICAL	200 - TITLE I (84.010)	02/24/2022	231.81
RMF ENGINEERING INC	LAUREL HILL - HVAC/WATER HEATER DESIGN	LAUREL HILL PRIMARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/17/2022	41,580.00
RMF ENGINEERING INC	GARRETT - DESIGN MECH RELO IT/GROUNDS	FACILITY MAINTENANCE	- OTH PR/TCH	100 - GENERAL OPERATING	02/24/2022	3,070.00
RMF ENGINEERING INC	GARRETT - DESIGN MECH RELO IT/GROUNDS	FACILITY SERVICES	- OTH PR/TCH	100 - GENERAL OPERATING	02/24/2022	4,916.38
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	180.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	120.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	120.00
ROBERT D. YORK	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	135.00
ROBERT D. YORK	SECURITY WANDO HS SEMI FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
ROBERT D. YORK	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
ROBERT D. YORK	SECURITY WANDO HS ROTC AWARDS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	100.00
ROBERT D. YORK	SECURITY WANDO HS VARSITY BOYS BASKET	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
ROBERT FEETERS JR	SECURITY ST JOHN'S HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	200.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/03/2022	1,120.00
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	118.96
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	125.83
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	126.30
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	132.33
ROBERT HALF INTERNATIONAL INC	STAFF AUGMENTATION FIELD SUPPORT	IT CUSTOMER SUPPORT	- TECH P SVS	100 - GENERAL OPERATING	02/24/2022	1,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	187.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	741.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FACILITY SERVICES - IN STATE	100 - GENERAL OPERATING	02/24/2022	449.64
ROSALIE CARROLL FREDERICK	SECURITY WANDO HS VARSITY GIRL/BOY BASKETBALL	WANDO HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	135.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	2,220.00
ROSEMARY HEROLD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	180.00
ROSEMARY HEROLD	WORKSHOP SESSION FOR TINKER TUB COHORT	CENTRAL MEDIA SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	150.00
ROSENBLUM COE ARCHITECTS INC	CCSD EOC - ADDITIONAL CA SVCS	BRIDGE VIEW DRIVE - ARCH & ENG	574 - ONE CENT SALES TAX	02/03/2022	12,170.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	9.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	R B STALL HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	241.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MORNINGSIDE MIDDLE - OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	255.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	LUCY G BECKHAM HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	825.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	SEPTIMA P CLARK ACADEMY - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	250.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	COOPER RIVER CAS - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEETING ST. ELEM. AT BURNS - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	CHICORA ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHAS CREATIVE ARTS CENTER - OTHER SRVS	100 - GENERAL OPERATING	02/17/2022	540.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP (FOG) INSP	PEPPERHILL ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	175.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT	PLUMBING SHOP - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	675.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	104.00
S & ME INCORPORATED	Environmental Study to remove trailer from Wando	WANDO HIGH SCHOOL - OTHER CONS	521 - SPRING BAN SERIES 2021C	02/03/2022	1,960.00
S & ME INCORPORATED	DISTRICT WIDE ENVIRONMENTAL SERVICES	ENERGY/ENVIRONMENTAL - PRO/TECH SVCS	100 - GENERAL OPERATING	02/17/2022	2,350.00
S & ME INCORPORATED	JICHS CTE - MATERIALS TESTING	JAMES ISLAND CHARTER HIGH - OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	2,458.75
S C A A A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	150.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	R B STALL HIGH - INSTR SVCS	225 - CARES ACT ESSER II	02/10/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	WEST ASHLEY HIGH SCHOOL - INSTR SVCS	225 - CARES ACT ESSER II	02/10/2022	39,960.00
SAGA INNOVATIONS INC.	CONSULTANT SERVICES - ESSER II	BURKE HIGH - INSTR SVCS	225 - CARES ACT ESSER II	02/10/2022	39,960.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 22-23 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	02/17/2022	144.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 22-23 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	02/17/2022	169.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 22-23 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	02/17/2022	700.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	117.59
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	207.85
SANDLAPPER EDUCATIONAL SERVICES	LOW COUNTRY ED CONSORTIUM CONSULTAN	COMMUNITY OUTREACH	- OTHER SRVS	710 - LOW COUNTRY ED CONSORTIUM	02/10/2022	6,300.00
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT PLEASANT ACADEMY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MAMIE P WHITESIDES ELEMEN'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SULLIVAN'S ISLAND ELEMENTAI	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BELLE HALL ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JENNIE MOORE ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAUREL HILL PRIMARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	GOV JAMES B EDWARDS ELEM	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAROLINA PARK ES	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E COOPER MONTESSORI CHAR	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAING MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MOULTRIE MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CARIO MIDDLE	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LUCY G BECKHAM HIGH SCHOC	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HARBOR VIEW ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STILES POINT ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MURRAY-LASAINE ELEMENTAR'	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CAMP ROAD MIDDLE SCHOOL	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES ISLAND CHARTER HIGH	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHICORA ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LAMBS ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LADSON ELEMENTARY	- OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PINEHURST ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHAS CREATIVE ARTS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	W B GOODWIN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MATILDA F DUNSTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	A C CORCORAN ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MIDLAND PARK PRIMARY SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DEER PARK MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MARY FORD EARLY LRN & FAMILY CENTER - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	PEPPERHILL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING STREET ACD@BRENTWOOD - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTHWOODS MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MORNINGSIDE MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MILITARY MAGNET ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ZUCKER MIDDLE SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHAS COUNTY SCHOOL OF THE ARTS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	R B STALL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DANIEL JENKINS ACADEMY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEETING ST. ELEM. AT BURNS - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JAMES-SANTEE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST ANDREWS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	STONO PARK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	OAKLAND ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ASHLEY RIVER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SPRINGFIELD ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	DRAYTON HALL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WEST ASHLEY HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WA HEAD START - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CHARLESTON PROGRESSIVE S - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MEMMINGER ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JAMES SIMONS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BUIST ACADEMY ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JULIAN MITCHELL ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	SANDERS-CLYDE ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	LOW COUNTRY TECH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BURKE HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ALLEGRO CHARTER SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	JANE EDWARDS ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	E B ELLINGTON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MINNIE HUGHES ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	BAPTIST HILL HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ANGEL OAK ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MT ZION ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	EDITH FRIERSON ELEMENTARY - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	HAUT GAP MIDDLE - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ST JOHN'S HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	92.48
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	WANDO HIGH SCHOOL - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	MALCOLM C HURSEY ELEMENT - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	NORTH CHARLESTON HIGH - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	ORANGE GROVE CHARTER ELM - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	184.96
SANITECH SYSTEMS INC	Cleaning Supplies Contract B1705	CE WILLIAMS - SOUTH (7TH 8TH) - OTH PR/TCH	600 - FOOD SERVICE FUNDS	02/24/2022	184.96
EMPLOYEE REIMBURSEMENT	MILEAGE	TURNING POINT ACADEMY - IN STATE	100 - GENERAL OPERATING	02/10/2022	154.91
EMPLOYEE REIMBURSEMENT	MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	02/03/2022	148.96
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	200.00
SC BAND DIRECTORS ASSOCIATION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	117.00
SC DECA	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	1,930.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	371.66
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	496.49
SCASBO	PROFESSIONAL DEVELOPMENT	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/17/2022	255.00
SCFCA	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	210.00
SCFCCLA	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	302.00
SCHOLASTIC BOOK FAIRS-04	BOOKS	MEMMINGER ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	02/17/2022	141.70
SCHOLASTIC BOOK FAIRS-04	BOOKS	MEMMINGER ELEMENTARY	- TEXTBOOKS	200 - TITLE I (84.010)	02/17/2022	144.97
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	117.92
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	132.71
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	143.99
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	174.63
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	181.61
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	218.37
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	227.95
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	345.44
SCHOLASTIC CLASSROOM MAGAZINES	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTA	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	835.94
SCHOOL OF THE ARTS	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	4,293.99
SCHOOL SPECIALTY LLC	SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	02/03/2022	213.81
SCHOOL SPECIALTY LLC	SUPPLIES	MATILDA F DUNSTON ELEMENT	- SUPPLIES	200 - TITLE I (84.010)	02/03/2022	492.04
SCHOOL SPECIALTY LLC	SCHOOL SPECIALITY LI PROGRAM	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/03/2022	847.80
SCHOOL SPECIALTY LLC	SCHOOL SPECIALITY LI PROGRAM	SPECIAL EDUCATION DEPARTM	- SUPPLIES	203 - IDEA	02/03/2022	853.46
SCHOOL SPECIALTY LLC	SPIRE MATERIALS - SCHOOL SPECIALTY	CURRICULUM & INSTRUCTION	- TEXTBOOKS	100 - GENERAL OPERATING	02/03/2022	9,610.59
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	02/17/2022	7.14
SCHOOL SPECIALTY LLC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	MT ZION ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	02/17/2022	436.87
SCHOOL SPECIALTY LLC	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	2,146.21
SCMEA CHORAL DIVISION	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	116.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	120.00
SCOTT MAY	SECURITY WANDO HS SEMI FORMAL DANCE	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SCOTT MAY	SECURITY WANDO HS VARSITY GIRL/BOY BAS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	180.00
SCOTT MAY	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	120.00
SCOTT MAY	SECURITY WANDO HS VARSITY BOYS BASKET	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	1,997.70
SDI INNOVATIONS, INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	1,997.70
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/03/2022	280.00
SEAMON WHITESIDE & ASSOCIATES INC	CARIO BOUNDARY & SUBDIVISION SURVEY	CARIO MIDDLE	- OTH PR/TCH	595 - FY21 FCO/CM SPRING BAN 2020A	02/10/2022	137.50
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	1,960.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	2,560.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	8,181.51
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	600.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	150.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	360.00
SEAN C MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	390.00
EMPLOYEE REIMBURSEMENT	CLEMSOM, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/03/2022	302.47
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/17/2022	227.01
SEAN D. ALLEN	SECURITY W B GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
SECTIGO LIMITED	CCSDSCHOOLS.COM WILDCARD SSL CERT.10	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,756.80
SEESAW LEARNING, INC	SeeSaw website access	NORTH CHARLESTON ELEMEN	- SOFTWARE	200 - TITLE I (84.010)	02/03/2022	1,925.00
SEIDLITZ EDUCATION LCC	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	202 - TITLE I (84.010)	02/24/2022	3,500.00
SESO, INC.	OPEN PO - CENTER FOR APPLIED LINGUISTIC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	1,500.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - DESIGN AE IT & SURPLUS SD TO B	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	1,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	109.89
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	204 - IDEA CARRYOVER	02/24/2022	261.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	160.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	300.00
EMPLOYEE REIMBURSEMENT	FOOD FOR STUDENTS	NORTH CHARLESTON HIGH	- SUPPLIES	100 - GENERAL OPERATING	02/10/2022	154.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	711.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	122.19
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/10/2022	119.98
SHI INTERNATIONAL CORP	Academic Subscription - VMWare for CCSD	CAREER & TECHNOLOGY EDUC	- TECH P SVS	207 - VOC ED / CATE (84.048)	02/17/2022	24,874.40
SHI INTERNATIONAL CORP	VMWARE RENEWAL 12/12/21-12/11/22	IT NETWORK OPERATIONS	- SOFTWARE	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	40,501.46
SHIPYARD PARK LLC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	4,500.00
SHIPYARD PARK LLC	ACADEMIC MAGNET HS EVENT LICENSE	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	1,250.00
SHIRT TALES INC	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	584.24
SIERRA D SHIVERS	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	180.00
SIERRA D SHIVERS	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	240.00
SIERRA D SHIVERS	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	300.00
SIERRA D SHIVERS	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	300.00
SLP NOW, LLC	SLP SUBSCRIPTIONS	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	204 - IDEA CARRYOVER	02/03/2022	2,487.50
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	7,173.50
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/10/2022	45,401.08
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	197,166.33
SMITH & ASSOCIATES INC	GARRETT - IT RENOV INSTALL 2 TON UNIT	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	02/03/2022	7,664.34
SMITH & ASSOCIATES INC	GARRETT - IT RENOV PAINTING/INSTALL/REP/	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	02/03/2022	19,388.43
SMITH & ASSOCIATES INC	LADSON - MOBILE DEHUMIDIFICATION PILOT	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	29,930.70
SMITH & ASSOCIATES INC	WAM - 5 TON PKG UNIT AND INSTALL	HVAC SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	5,167.60
SMITH & ASSOCIATES INC	WAM - 5 TON PKG UNIT AND INSTALL	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	02/10/2022	6,034.05
SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	346.18
SNAP-ON TOOLS	CAS@WAHS - SPECIALIZED EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	421.99
SNAP-ON TOOLS	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	130.23
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	3,240.63
SOLIANT HEALTH	po 2102524	SPECIAL EDUCATION DEPARTM	- STUDENT SV	204 - IDEA CARRYOVER	02/10/2022	1,740.00
SOLIANT HEALTH	po 2102524	SPECIAL EDUCATION DEPARTM	- STUDENT SV	204 - IDEA CARRYOVER	02/10/2022	1,798.00
SOLIANT HEALTH	po 2102524	SPECIAL EDUCATION DEPARTM	- STUDENT SV	204 - IDEA CARRYOVER	02/10/2022	2,117.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOLIANT HEALTH	po 2102524	SPECIAL EDUCATION DEPARTM - STUDENT SV	204 - IDEA CARRYOVER	02/10/2022	2,175.00
SOUND COMMUNICATIONS INC	EOC ADDITION AV	BRIDGE VIEW DRIVE - TECH - EOL	574 - ONE CENT SALES TAX	02/17/2022	19,118.58
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2022	1,000.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	565.00
SOUTH CAROLINA ASSOCIATION OF STUDENT COUN	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	1,285.00
SOUTH CAROLINA ASSOCIATION OF STUDENT COUN	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	1,300.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATIOI	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	210.00
SOUTH CAROLINA DEPARTMENT JUVENILE JUSTICE	FY22-INSTRUCTIONAL SERVICES-DJJ	SPECIAL EDUCATION DEPARTM - INSTR SVS	100 - GENERAL OPERATING	02/10/2022	1,887.39
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	572.83
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	3,342.81
SOUTH CAROLINA DEPARTMENT OF EDUCATION	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	4,592.42
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	2,832.73
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	2,756.62
SOUTH CAROLINA DEPT OF EDUCATION	VIRTUALSC CCSD CLASSES FOR FALL 2021	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	02/10/2022	16,400.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	2,410.00
SOUTH CAROLINA EMPLOYMENT	QTR4 OF 2021	0000 AVAILABLE - UNEMP COMP	100 - GENERAL OPERATING	02/10/2022	10,334.63
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	300.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	6,160.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	200.00
SOUTH CAROLINA PRESS ASSOCIATION	SIPA REGISTRATION AND COMPETITION FEES	EAST COOPER CAS - OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/24/2022	970.00
SOUTH CAROLINA RETIREMENT SYSTEM	FY21/22 SUPPLEMENT FOR SEP QTR21	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/03/2022	446.63
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	02/03/2022	3,375.14
SOUTH CAROLINA RETIREMENT SYSTEM	FY 21/22 SUPPLEMENT FOR SEPT QTR 21	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/10/2022	2,165.59
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	02/10/2022	3,375.14
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE - RET INSTAL	100 - GENERAL OPERATING	02/24/2022	3,701.87
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS - LIT/SETL	100 - GENERAL OPERATING	02/03/2022	45,000.00
SOUTH CAROLINA SCHOOL BOARDS	SCSBIT CLAIMS SETTLEMENTS	VARIOUS SCHOOLS - LIAB INS	100 - GENERAL OPERATING	02/03/2022	108,147.01
SOUTH CAROLINA STATE BOARD OF COSMETOLOGY	COSMETOLOGY EXAM APPLICATION FEE STA	EAST COOPER CAS - OTHER SRVS	328 - INDUSTRY CERTIFICATES	02/17/2022	450.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	-75.47
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	-10.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		NORTHWOODS MIDDLE SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	-9.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	0.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	1.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	3.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	4.18
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	4.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	6.72
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	7.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	8.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	9.68
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	10.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	11.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	12.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	12.98
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	13.20
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		CE WILLIAMS - SOUTH (7TH 8TH) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	14.52
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	14.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	16.96
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	18.04
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	20.36
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	22.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	24.92
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		LUCY G BECKHAM HIGH SCHOC - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	26.40
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	26.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	27.47
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	28.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	30.62
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	41.21
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	412.15
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	997.37
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2142878		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	4,107.16
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	0.01
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	0.06
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	0.07
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		CHARLES PINCKNEY ELEMENT/ - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	0.13
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	0.73
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	1.28
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	1.29
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	11.55
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 2143141		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/17/2022	383.89
SOUTHERN REGIONAL EDUCATION BOARD	SREB GLOBAL LOGISTICS & SUPPLY MGMT C	COOPER RIVER CAS - IN STATE	207 - VOC ED / CATE (84.048)	02/03/2022	3,950.00
SPIRITLINE CRUISES	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	500.00
SRETC, INC.	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	680.00
SSC SERVICE SOLUTIONS	VARIOUS - GROUNDS ESCALATOR JAN - DEC	PLANT OPERATIONS - PROP SVS	100 - GENERAL OPERATING	02/17/2022	14,067.33
SSC SERVICE SOLUTIONS	VARIOUS - CUSTODIAL ESCALATOR JAN - DEC	PLANT OPERATIONS - PROP SVS	100 - GENERAL OPERATING	02/17/2022	63,962.09
SSC SERVICE SOLUTIONS	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE - ADD DAYPRT	100 - GENERAL OPERATING	02/24/2022	823.63
SSC SERVICE SOLUTIONS	GENERAL SERVICES - LABOR FOR WAREHOU	GENERAL SERVICES - PROP SVS	100 - GENERAL OPERATING	02/24/2022	26,209.53
ST JOHN'S WATER COMPANY INC	1869	ST JOHN'S HIGH - PU W&S	100 - GENERAL OPERATING	02/10/2022	152.29
ST JOHN'S WATER COMPANY INC	2231	HAUT GAP MIDDLE - PU W&S	100 - GENERAL OPERATING	02/10/2022	152.29
ST JOHN'S WATER COMPANY INC	249	MT ZION ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/10/2022	217.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ST JOHN'S WATER COMPANY INC	11459	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/10/2022	321.87
ST JOHN'S WATER COMPANY INC	2809	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/10/2022	395.17
ST JOHN'S WATER COMPANY INC	2815	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/10/2022	660.55
STANDARD INSURANCE COMPANY	T463	VARIOUS SCHOOLS	- FICA	100 - GENERAL OPERATING	02/03/2022	2,755.27
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	125.40
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	215.32
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	258.21
STAPLES	STAPLES PAPER	STONO PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/03/2022	586.64
STAPLES	TRU RED COPY PAPER	STONO PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	02/03/2022	586.64
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	113.24
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	306.72
STAPLES	5th Grade Folders	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	02/17/2022	552.63
STAPLES	5th Grade Folders	HUNLEY PARK ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	02/17/2022	718.31
STAPLES	COPY PAPER	ST ANDREWS ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	1,173.28
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	361.89
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	287.47
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/24/2022	5,800.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	243.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	110.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	208.27
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	78.96
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2022	199.31
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	02/10/2022	120.39
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/11/2022	105.00
STEVENS & WILKINSON SC, INC.	HAUT GAP ADDITION - DUE DILLIG	HAUT GAP MIDDLE	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	9,487.50
STUART J. CHAGRIN	CARIO MS AFTER SCHOOL CHESS COACH	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	240.00
STUART J. CHAGRIN	PINCKNEY ES CHESS COACH 1/31/22	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	400.00
STUDIO ARCHITECTS LLC	ST JOHNS - DESIGN OFC SPACE	ST JOHN'S HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,500.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STUDIO ARCHITECTS LLC	STALL - SECURITY HALL GATE DESIGN	R B STALL HIGH	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,875.00
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	1,808.97
SUNBELT RENTALS, INC	VARIOUS - HVAC RENTALS	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	4,042.02
SUNBELT RENTALS, INC	BVIEW - MISSING HVAC RENTALS	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	9,877.24
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/03/2022	478.50
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/03/2022	924.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/03/2022	990.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/03/2022	1,006.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	1,612.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	1,860.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTE ELEMENAF	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	1,922.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	3,006.25
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	02/03/2022	3,968.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	5,040.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/03/2022	5,628.00
SUPPLEMENTAL HEALTH CARE	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	203 - IDEA	02/10/2022	462.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	MURRAY-LASAIN ELEMENAR'	- INSTR SVS	100 - GENERAL OPERATING	02/10/2022	1,379.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ANGEL OAK ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/10/2022	1,860.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	R B STALL HIGH	- INSTR SVS	100 - GENERAL OPERATING	02/10/2022	1,984.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ZUCKER MIDDLE SCHOOL	- INSTR SVS	100 - GENERAL OPERATING	02/10/2022	2,309.50
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	02/10/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	ST JAMES-SANTE ELEMENAF	- INSTR SVS	100 - GENERAL OPERATING	02/10/2022	2,480.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	VIRTUAL PROGRAMS	- INSTR PROG	225 - CARES ACT ESSER II	02/10/2022	4,960.00
SUPPLEMENTAL HEALTH CARE	STAFFING SERVICES	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/10/2022	5,750.00
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR CLINIC	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	445.26
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/03/2022	500.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUSAN ROBERTS	EDUCATIONAL/TRAINING SERVICES	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	68.98
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	80.79
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	135.82
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	883.74
SYNERGY 1 GROUP INC	SCHOOL EQUIPMENT, TEACHING AIDS, AND S	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	3,399.38
TAPFIN PROCESS SOLUTIONS	STAFF AUGMENTATION DATABASE ADMINISTI	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/10/2022	4,200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	204 - IDEA CARRYOVER	02/03/2022	112.90
TARA PASIBE	ST JOHNS HS PHOTOS	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	130.00
TARA PASIBE	ST JOHNS HS PHOTOS	ST JOHN'S HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	2,245.00
TDS TELECOM	843-928-3203	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	173.54
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	299.41
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	374.66
TDS TELECOM	843-887-3244	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	02/10/2022	882.80
TEACH FOR AMERICA, INC.	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	34,500.00
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHILD DEV OFFICE - SUPPLIES	100 - GENERAL OPERATING	02/03/2022	1,292.65
TEACHING STRATEGIES, LLC	EDUCATIONAL/TRAINING SERVICES	CHARLESTON DEVELOPMENT / - SUPPLIES	924 - CERDEP SUPPLIES	02/03/2022	2,399.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	HAUT GAP ACCESS CONTROL	HAUT GAP MIDDLE - SECUR/SURV	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	12,005.70
TECHNOLOGY SOLUTIONS OF CHARLESTON	ST ANDREWS - PEDESTRIAN GATE ACCESS	WEST ASHLEY MIDDLE - OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	2,887.39
TEMPLEFIT	FY22 ENRICHMENT SERVICES	JANE EDWARDS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/17/2022	230.00
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	363.50
TENNESSEE CHILD SUPPORT	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	363.50
EMPLOYEE REIMBURSEMENT	MILEAGE	OFFICE OF TCHR EFFECTIVENE - IN STATE	100 - GENERAL OPERATING	02/10/2022	143.47
TESTOUT CORPORATION	2 QUOTES QUO26789 - CORSON / QUO26712 -	WEST ASHLEY CAS - TECH P SVS	207 - VOC ED / CATE (84.048)	02/17/2022	2,115.00
TESTOUT CORPORATION	2 QUOTES QUO26789 - CORSON / QUO26712 -	WEST ASHLEY CAS - TECH P SVS	207 - VOC ED / CATE (84.048)	02/17/2022	2,250.00
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	448.00
THE FLIPPEN GROUP	TITLE I FLIPPEN GROUP CONTRACT	R B STALL HIGH - INSTR PROG	201 - TITLE I (84.010)	02/03/2022	5,500.00
THE HOOVE, LLC	MT. PLEASANT ACADEMY SCH UNIFORM INV #	MT PLEASANT ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	7,768.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THE HOOVE, LLC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2022	499.22
THE INSTRUMENT DOC, LLC	CELLOS	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	15,941.25
THE INSTRUMENT DOC, LLC	VIOLIN AND VIOLA	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	756.65
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	1,263.01
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
THEODORE RYAN BROWN	SECURITY W ASHLEY HS VARSITY BASKETBA	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
THOMAS & DENZINGER ARCHITECTS PA	BURKE - PAINT INT PH II CA	BURKE HIGH	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/03/2022	2,700.00
THOMAS & DENZINGER ARCHITECTS PA	CCSMS - MASTER PLAN STUDY	CHAS MATH & SCIENCE CHART	- OTH PR/TCH	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	10,980.00
THOMAS & DENZINGER ARCHITECTS PA	Architectural Fees for DW Athletic imp. at WAHS	WEST ASHLEY HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/17/2022	6,373.65
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
THOMAS A BEDELL JR	SECURITY W ASHLEY HS BASKETBALL	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
THOMAS A BONAVITA III	BAPTIST HILL REINSTALL PROJECTOR	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	1,621.40
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX	IT CUSTOMER SUPPORT	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	690.37
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
THOMAS EDWARD HAYES	SECURITY LUCY BECKHAM HS BASKETBALL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/03/2022	126,999.06
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/10/2022	124,408.40
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/17/2022	509.78
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/24/2022	126,271.36
TIM DASHER	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	140.00
TIM DASHER	SECURITY ST JOHN'S HS BASKETBALL	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
TIM DASHER	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00
TIME OUT & SKI LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	1,362.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/17/2022	112.03
TONATTE MITCHELL	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	140.00
TONATTE MITCHELL	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	120.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	240.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	600.00
TONY DANIELS	SECURITY W ASHLEY HD START OFF DUTY AS	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	240.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS BASEKTBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	120.00
TORIAN COWAN BERTRAN KOONCE II	SECURITY NCHS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	120.00
TOWN OF SULLIVANS ISLAND	2821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	02/03/2022	1,287.71
TPG CULTURAL EXCHANGE, LLC	EDUCATIONAL/TRAINING SERVICES	0000 AVAILABLE	- VIF LOAN	100 - GENERAL OPERATING	02/24/2022	1,000.00
TRANSWORLD INCORPORATED	CHARLES PINCKNEY-OUTLET FOR BRIGHTSIG	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	67.58
TRANSWORLD INCORPORATED	CHARLES PINCKNEY-OUTLET FOR BRIGHTSIG	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	420.00
TRANSWORLD INCORPORATED	CAROLINA PARK ES-OUTLET FOR BRIGHTSIGI	IT NETWORK OPERATIONS	- TECH SUPPL	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	67.58
TRANSWORLD INCORPORATED	CAROLINA PARK ES-OUTLET FOR BRIGHTSIGI	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	420.00
TRANSWORLD INCORPORATED	MITCHELL ES OUTLET-CAFETORIUM PROJECT	JULIAN MITCHELL ELEMENTARY	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	487.58
TRENT WEATHERS	SECURITY BURKE BASKETBALL	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	160.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	10.55
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JANE EDWARDS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	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	02/17/2022	16.67
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DISTRICT 4 CONSTITUENT OFFI	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	33.51
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BRIDGE VIEW DRIVE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	50.29
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	E COOPER MONTESSORI CHAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	73.87
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	02/17/2022	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	02/17/2022	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	02/17/2022	168.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	A C CORCORAN ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	280.11
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST ANDREWS MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	285.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LIBERTY HILL ACADEMY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	287.43
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	292.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LINCOLN HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	338.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ANGEL OAK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	339.15
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R D SCHRODER MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	386.36
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	C C BLANEY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	477.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	BAPTIST HILL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	497.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WANDO HIGH SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	509.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PEPPERHILL ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	579.35
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HUNLEY PARK ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	663.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MORNINGSIDE MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	720.91
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	751.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	757.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LADSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	767.06
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	904.47
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	979.48
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,066.84
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	HAUT GAP MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,243.75
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	WEST ASHLEY MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,260.25
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	PINEHURST ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,392.39
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	COOPER RIVER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,440.92
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING STREET ACD@BREN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,456.37
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	NORTH CHARLESTON ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,644.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,644.00
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JAMES ISLAND ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,695.21
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MAMIE P WHITESIDES ELEMEN	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,798.69
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	SPRINGFIELD ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	1,985.99
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	EAST COOPER CAS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,075.40
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,080.00
TRI-DIM FILTER CORPORATION	VARIOUS - HVAC COOLING TOWER PM	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,080.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,344.56
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	STILES POINT ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,429.05
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAMBS ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,465.85
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,557.76
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	ST JOHN'S HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,897.93
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,027.98
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CAMP ROAD MIDDLE SCHOOL	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,156.54
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	R B STALL HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,245.13
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	NORTH CHARLESTON HIGH	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,491.68
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,632.96
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	JENNIE MOORE ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	3,690.49
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	LAING MIDDLE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	4,358.64
TRI-DIM FILTER CORPORATION	VARIOUS - FILTER PM CHANGE OUT FY 22	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	4,482.21
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/03/2022	250,491.82
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/10/2022	252,589.27
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/24/2022	253,162.16
ULINE	NETOPS WAREHOUSE SHELVING FOR GARRE	IT NETWORK OPERATIONS	- SUPPLIES	100 - GENERAL OPERATING	02/24/2022	5,302.98
UNITED SITE SERVICES OF MARYLAND, INC	VARIOUS - PORTOLET RENTAL	PLUMBING SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/03/2022	111.94
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/10/2022	344.07
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	CAROLINA CAP	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/03/2022	30,250.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVICES	USC/CCSD MASTER'S PROGRAM	VARIOUS SCHOOLS	- INSTR PROG	100 - GENERAL OPERATING	02/03/2022	30,900.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDATION	EDUCATIONAL/TRAINING SERVICES - ESSER I	ACCELERATION SCHOOLS	- INSTR PROG	225 - CARES ACT ESSER II	02/10/2022	43,000.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/03/2022	4,046.33
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/10/2022	4,046.33
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE	- TRUST/UNUM	100 - GENERAL OPERATING	02/24/2022	4,046.33
UPS	4002EW	JAMES ISLAND CHARTER HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	13.27
UPS	4002EW	COOPER RIVER CAS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	13.27
UPS	4002EW	CE WILLIAMS - NORTH (6TH)	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	13.27

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
UPS	4002EW	BAPTIST HILL HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	13.27
UPS	4002EW	VARIOUS SCHOOLS	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	18.70
UPS	4002EW	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	23.74
UPS	4002EW	BUS LOTS	- OTH CAPITA	598 - SETTLEMENTS-CAPITAL PROJECTS	02/10/2022	31.33
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	100.00
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	108.00
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	112.00
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	127.38
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	128.00
US FOODS	FOOD SERVICE	BURKE HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	128.00
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	160.00
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	172.00
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	190.50
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	204.05
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	210.17
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	217.55
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	229.24
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	230.55
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	235.58
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	237.94
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- DISTRIB CH	600 - FOOD SERVICE FUNDS	02/03/2022	238.00
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	253.01
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	263.14
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	307.41
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	319.95
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	350.60
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	378.69
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	382.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	386.98
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	391.08
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	394.07
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	405.43
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	476.71
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	479.96
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	500.53
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	502.52
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	515.34
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	519.01
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	545.51
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	563.72
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	567.17
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	582.26
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	589.35
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	599.20
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	615.53
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	629.03
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	630.48
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	631.67
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	641.50
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	659.31
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	666.54
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	775.23
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	807.97
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	817.79
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	834.02
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	840.70

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	846.68
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	847.59
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	864.85
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	872.28
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	876.31
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	881.34
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	886.03
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	892.82
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	946.19
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	950.49
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	958.05
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	973.08
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	977.95
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	986.05
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	994.18
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	994.70
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,021.17
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,031.99
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,035.42
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,084.35
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,100.67
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,114.44
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,136.73
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,166.04
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,176.20
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,199.42
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,203.39
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,207.30

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,212.41
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,220.99
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,229.15
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,232.58
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,253.06
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,279.37
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,285.87
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,305.17
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,310.48
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,315.74
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,330.68
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,335.14
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,381.37
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,397.42
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,410.83
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,421.94
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,425.24
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,431.69
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,446.72
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,507.94
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,523.01
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,561.41
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,585.07
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,634.89
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,639.31
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,647.32
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,673.47
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,682.66

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,703.15
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,710.06
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,774.53
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,783.39
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,801.07
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,804.95
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,819.91
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,844.16
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,875.92
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,885.28
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	1,886.70
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,915.72
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,920.91
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	1,928.55
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,070.42
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,086.42
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,101.46
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,142.81
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,165.24
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,243.26
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,286.84
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,301.11
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,429.21
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,436.31
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,497.30
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,554.42
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,566.93
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,575.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,613.14
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,655.78
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,662.89
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,678.27
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,723.82
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,736.37
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,740.18
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,740.40
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,757.57
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,770.31
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,789.34
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,806.17
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,846.29
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,850.07
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,852.97
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	2,889.87
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,928.36
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,960.77
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,996.59
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	2,998.86
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,019.95
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,026.20
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,047.47
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,065.96
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,087.07
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,113.70
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,118.40
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,149.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,154.59
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,198.64
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,202.06
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,314.75
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,359.99
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,396.68
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,414.55
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,424.52
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,449.85
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,461.26
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,529.60
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,533.92
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/03/2022	3,560.83
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,595.64
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,595.69
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,642.34
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,698.03
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,714.74
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,736.68
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,745.52
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,835.24
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,890.26
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	3,948.84
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,081.37
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,096.40
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,170.12
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,336.09
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,344.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,547.93
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,594.88
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,721.36
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	4,944.92
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	5,254.79
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	5,478.32
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	5,613.86
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	5,865.96
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	6,225.58
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	6,693.98
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	6,862.38
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	7,077.71
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	8,360.49
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/03/2022	8,425.94
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	111.06
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	122.22
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	167.86
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - DISTRIBUTION	600 - FOOD SERVICE FUNDS	02/10/2022	176.00
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	194.42
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	198.15
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	234.79
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	250.57
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	303.03
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	312.72
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	314.04
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	317.29
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	330.84
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	331.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	367.91
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	371.00
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	387.48
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	389.12
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	397.39
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	421.13
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	434.46
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	435.60
US FOODS	FOOD SERVICE	MURRAY-LASAIN ELEMENAR - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	465.05
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	492.90
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	495.28
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	508.35
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	537.41
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	538.18
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	560.41
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	583.86
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	599.98
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	603.30
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	613.50
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	628.71
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	637.72
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	638.15
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	647.55
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	657.55
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	661.09
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	669.64
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	675.10
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	678.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	679.59
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	689.42
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	692.34
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	700.54
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	702.95
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	713.44
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	716.26
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	756.95
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	761.48
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	764.69
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	769.41
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	769.58
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	777.10
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	792.02
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	803.83
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	804.99
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	813.61
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	853.34
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	880.25
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	883.85
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	906.65
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	908.31
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	924.36
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	939.95
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	943.57
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	972.61
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	981.63
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	993.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	998.27
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,023.53
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,044.53
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,059.11
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,076.47
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,101.06
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,113.56
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,117.65
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,125.61
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,125.93
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,138.11
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,150.26
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,171.98
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,174.34
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,202.58
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,233.11
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,239.11
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,252.25
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,254.36
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,259.70
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,270.57
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,280.64
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,306.02
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,318.15
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,326.95
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,337.13
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,338.95
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,344.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,359.76
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,375.23
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,395.53
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,402.44
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,406.89
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,418.48
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,422.09
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,428.18
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,449.79
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,453.17
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,454.27
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,456.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,485.77
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,487.45
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,493.81
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,507.82
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,513.54
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,527.69
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,549.01
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,570.23
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,599.66
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,613.88
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,669.67
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,685.30
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,690.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,700.08
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,704.31
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,725.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,732.45
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,732.57
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,744.42
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,744.59
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,762.60
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,786.97
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,788.51
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,796.12
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,800.07
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,806.29
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,830.85
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	1,842.02
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,843.83
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,918.49
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,925.82
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	1,974.13
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,008.79
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	2,012.54
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	2,031.84
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	2,037.66
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,110.14
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	2,135.36
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,140.90
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,162.92
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,194.85
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,277.23
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,291.45
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,299.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,303.06
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,308.13
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,316.94
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,324.93
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,329.37
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,353.29
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,385.15
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,444.53
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,444.96
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,469.30
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,478.60
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,516.26
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,656.96
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,678.84
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,694.43
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	2,699.34
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,760.58
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,767.63
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,821.56
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,850.38
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,876.81
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	2,937.23
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,037.91
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,043.32
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,077.86
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,090.23
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,091.21
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,129.85

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,131.75
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,187.38
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,232.34
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,255.63
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,261.68
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,272.93
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,283.69
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,292.20
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,324.97
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,400.87
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,430.54
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,560.98
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,637.99
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,646.90
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,662.26
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,672.74
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,705.92
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,729.18
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,754.70
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,791.14
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,799.59
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,946.90
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,977.75
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	3,988.46
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,009.24
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,071.15
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,116.37
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,252.41

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,255.51
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,434.14
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,537.47
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/10/2022	4,556.82
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,596.35
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,670.83
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,777.78
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,853.64
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	4,960.07
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	5,074.04
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	5,396.86
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	5,661.00
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/10/2022	6,555.22
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	103.99
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	145.57
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	153.31
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	181.19
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	194.56
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	208.65
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	220.82
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	259.92
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	366.13
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	390.91
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	404.18
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	413.19
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	425.27
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	431.36
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	436.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	436.59
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	451.81
US FOODS	FOOD SREVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	476.14
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	477.78
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	483.87
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	484.31
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	504.68
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	527.12
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	533.59
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	539.46
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	549.55
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	556.85
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	562.94
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	570.14
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	579.06
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	601.80
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	603.82
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	630.24
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	632.91
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	638.91
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	640.24
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	655.35
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	655.69
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	664.90
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	682.82
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	697.54
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	705.65
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	722.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	742.10
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	750.40
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	753.17
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	763.69
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	764.52
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	791.54
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	795.94
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	806.14
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	811.52
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	817.26
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	830.44
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	854.00
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	854.84
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	857.29
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	881.55
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	895.52
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	908.32
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	919.08
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	922.77
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	925.41
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	933.14
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	948.83
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	965.18
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	969.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	989.00
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	994.29
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	999.35
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,018.39

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,048.68
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,108.62
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,118.76
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,154.14
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,167.00
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,170.08
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,192.52
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,222.05
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,287.97
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,294.71
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,311.97
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,316.75
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,357.76
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,376.88
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,415.96
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,424.43
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,478.03
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,554.51
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,577.90
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,596.12
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,598.97
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,624.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,627.68
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,639.67
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,656.89
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,678.60
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,683.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,727.17

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,729.30
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,744.38
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,745.16
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,762.99
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,853.13
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,876.96
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,887.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,891.53
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,897.51
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,909.34
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	1,961.14
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,962.79
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,978.68
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	1,992.61
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,046.18
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,117.92
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,137.92
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,175.34
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,181.46
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	2,211.93
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,223.03
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,271.57
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,299.37
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	2,364.25
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,375.39
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,396.17
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,433.47
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,445.72

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/17/2022	2,448.29
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,471.75
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,475.70
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,487.15
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,521.32
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,555.69
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,565.25
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,588.17
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,624.76
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,702.96
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,710.01
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,732.77
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,745.32
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,753.60
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,824.98
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,870.15
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,874.51
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,876.11
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,955.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	2,962.62
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,006.57
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAMILY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,064.27
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,084.02
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,220.79
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,234.23
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,300.52
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,321.60
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,448.53

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,450.75
US FOODS	FOOD SERVICES	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,452.82
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,703.70
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,776.81
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,837.42
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,985.53
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	3,998.21
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,000.45
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,034.41
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,141.79
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,188.47
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,285.91
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,332.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,481.83
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	4,598.53
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	5,249.46
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	5,483.36
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	6,681.84
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/17/2022	7,697.50
US FOODS	FOOD SERVICE - TO OFFSET DUP CR INV 2108	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	129.39
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	133.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	140.82
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	163.54
US FOODS	FOOD SERVICE	MURRAY-LASAINNE ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	164.77
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	173.91
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	226.47
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	255.99
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	275.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	309.08
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	335.10
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	406.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	419.90
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	441.56
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	449.51
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	470.02
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	497.00
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	544.86
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	551.59
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	557.21
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	561.26
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	567.44
US FOODS	FOOD SERVICE	LAING MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	573.95
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	591.58
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	605.59
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	610.57
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	639.96
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	648.59
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	658.64
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	659.98
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	702.05
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	717.55
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	740.46
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	744.90
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	775.10
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	787.19
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	798.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	821.94
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	831.03
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	837.96
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	840.98
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	850.96
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	877.52
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	880.62
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	887.82
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	911.42
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	926.99
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	976.57
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	981.21
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	985.47
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	989.09
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	995.45
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	999.58
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,011.57
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,020.90
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,031.08
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,032.65
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,060.66
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,067.61
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,089.71
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,091.63
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,092.09
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,110.59
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,116.69
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,116.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,132.05
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,147.21
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,153.17
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,162.88
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,165.09
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,176.20
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,192.91
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,201.91
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,203.41
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,247.87
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,250.09
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,251.36
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,274.02
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,274.79
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,296.17
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTA	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,317.48
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,322.93
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,354.44
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,360.13
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,375.15
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,454.07
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,483.08
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,529.45
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,541.42
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,550.38
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,569.69
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,610.96
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,691.02

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,692.66
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,703.61
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,729.40
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,742.55
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,756.59
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,759.36
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,822.88
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,827.29
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,836.66
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,874.51
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,878.81
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,884.09
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,895.72
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,909.21
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	1,922.59
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,924.24
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	1,958.95
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,045.82
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,046.55
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	2,063.20
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	2,101.54
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,106.94
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	2,114.76
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,150.09
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,193.52
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,197.98
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,205.51
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,211.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,234.81
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1 - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	2,248.18
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,256.06
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,301.20
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,317.17
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,345.29
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,359.44
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,403.23
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,420.84
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,507.40
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,508.21
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,535.40
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,545.15
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,574.12
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,589.30
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	2,610.92
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,616.27
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	2,653.66
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,669.27
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,681.03
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,758.16
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,819.95
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,832.94
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,842.51
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,874.65
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,879.35
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	2,947.04
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,948.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	2,971.56
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/24/2022	3,043.49
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,054.92
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,057.18
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,095.63
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,148.05
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,155.99
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,233.73
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,245.16
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,331.32
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,366.00
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,392.04
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,462.70
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,558.09
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,570.17
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,677.03
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,694.50
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,697.70
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,718.01
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,760.87
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,781.32
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,785.52
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,795.11
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,805.64
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,818.39
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,891.75
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	3,899.97
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,044.07

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,050.65
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,299.75
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,355.78
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,390.33
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,416.59
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,691.85
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,699.94
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	4,797.02
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,023.06
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,072.43
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,116.68
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,315.39
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,438.13
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,538.21
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,810.11
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	5,885.10
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	6,058.41
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	6,079.40
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	6,584.86
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/24/2022	7,229.15
USATESTPREP, LLC	USA TEST PREP- US HISTORY QUOTE 08532-1	NORTH CHARLESTON HIGH	- SOFTWARE	338 - EIA AT RISK STUDENT LEARNING	02/10/2022	400.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/10/2022	150.99
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/03/2022	123,903.02
VALIC	PLAN#SCORP401	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/10/2022	121,631.62
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/17/2022	307.99
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/24/2022	123,038.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	316.82
EMPLOYEE REIMBURSEMENT	CLASS POTTERY	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/10/2022	130.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	2,081.68
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	107.01
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	190.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	866.40
VARSITY BRANDS HOLDING CO., INC	BAPTIST HILL HS - VOLLEBALL STANDARDS	BAPTIST HILL HIGH	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	1,198.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	4,915.25
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/04/2022	1,198.88
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	344.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	2,378.03
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	2,508.00
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	3,557.31
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2022	7,104.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	521.03
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	735.30
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2022	878.06
VARSITY BRANDS HOLDING CO., INC	WEST ASHLEY HIGH SCHOOL - FOOTBALL SHI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/17/2022	2,667.46
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	335.58
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/18/2022	663.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2022	1,094.40
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	6,808.40
VERDE RESTAURANT, LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	144.30
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/03/2022	309.88
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/10/2022	322.77
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/24/2022	322.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	100.00
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/03/2022	110,981.32
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/10/2022	107,100.79
VOYA INSTITUTIONAL TRUST COMPANY	PLAN# 625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/17/2022	447.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/24/2022	111,243.05
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/03/2022	366.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/10/2022	366.34
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/24/2022	366.34
VOYAGER EXPANDED LEARNING INC	LEARNING A-Z ANNUAL SUBSCRIPTION RENE	ST ANDREWS ELEMENTARY	- SOFTWARE	100 - GENERAL OPERATING	02/17/2022	497.04
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	131.11
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	143.62
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	152.85
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	214.70
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	278.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	289.87
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	411.24
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	460.54
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	795.45
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	851.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	1,019.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	1,075.64
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	1,256.25
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	1,703.29
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	1,722.41
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	1,913.83
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	4,109.17
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	5,050.13
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	5,189.48
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	9,171.39
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	10,311.40
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	19,729.65
W.W. GRAINGER INC	GRAINGER WAREHOUSE COVID PPE STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/17/2022	72,267.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	288.40
W.W. GRAINGER INC	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	593.37
W.W. GRAINGER INC	GRAINGER WAREHOUSE SUPPLY STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/24/2022	662.29
W.W. GRAINGER INC	CAS@WAHS - FF&E EQUIPMENT	CE WILLIAMS - NORTH (6TH)	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/24/2022	1,000.88
WANDO HIGH SCHOOL	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	185.00
WATSON ELECTRICAL CONSTRUCTION CO LLC	INSTALLATION SERVICES	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	2,475.25
WATSON ELECTRICAL CONSTRUCTION CO LLC	INSTALLATION SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	4,500.00
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/03/2022	472.50
WEATHERPROOFING TECHNOLOGIES INC	ECMCS - ROOF MEDIA CENTER WATER TEST	E COOPER MONTESSORI CHAR	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	HARBORVIEW - WATER TEST RM 165	HARBOR VIEW ELEMENTARY	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	PEPPERHILL - ROOF WATER TEST RM 411	PEPPERHILL ELEMENTARY	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF WATER TEST RM C204	WANDO HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	WANDO - ROOF WATER TEST RM C217	WANDO HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	945.00
WEATHERPROOFING TECHNOLOGIES INC	BURKE - LEAK REPAIR ATHLETIC WING	BURKE HIGH	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	3,470.23
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE- FY22 ROOF MAINTENANCE	FACILITY MAINTENANCE	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	44,166.28
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	236.25
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	306.69
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	472.50
WEATHERPROOFING TECHNOLOGIES INC	MAINTENANCE - FY22 LEAK RESPONSE PROG	FACILITY MAINTENANCE	- OTHER SRVS	100 - GENERAL OPERATING	02/24/2022	500.00
WELCOME TO MOE'S, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/25/2022	1,490.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2022	542.34
WENGER CORPORATION	CONDUCTOR CHAIR	CARIO MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	957.03
WEST ASHLEY CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2022	628.29
WEST ASHLEY HIGH SCHOOL	STADUM CLEANUP	WEST ASHLEY HIGH SCHOOL	- PROP SVS	100 - GENERAL OPERATING	02/17/2022	500.00
WEST ASHLEY HIGH SCHOOL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2022	1,091.70
WESTERN KENTUCKY UNIVERSITY	CONSULTING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/03/2022	6,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	247.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2022	285.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WHOLE BUILDING SYSTEMS LLC	HAUT GAP - COMMISSIONING SERVI	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/10/2022	6,418.48
WHOLESALE APPLIANCE CENTER	LADSON ES - REFRIGERATOR ROOM 302	LADSON ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	813.86
WHOLESALE APPLIANCE CENTER	STILES POINT - REFRIGERATOR ROOM 153	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	813.86
WHOLESALE APPLIANCE CENTER	WANDO HS - REFRIGERATOR WORKROOM D2	WANDO HIGH SCHOOL	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/10/2022	813.66
WHOLESALE APPLIANCE CENTER	WAREHOUSE SCI LAB - REFRIGERATOR	WAREHOUSE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	813.86
WHOLESALE APPLIANCE CENTER	JB EDWARDS - DISHWASHER ROOM 805	GOV JAMES B EDWARDS ELEM	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/24/2022	1,027.93
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	120.00
WILLIAM CULNON	SECURITY LAUREL HILL,PINCKNEY,CARIO TR/	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	120.00
WILLIAM F. BRAZIER	CONSULTING SERVICES	INTERNAL CONSULTING	- INSTR PROG	873 - ED INNOVATION AND RESEARCH	02/17/2022	10,000.00
WILLIAMS SCOTSMAN	BUS LOT TRAILER LEASE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/10/2022	1,143.29
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/03/2022	127.54
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/03/2022	290.67
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/03/2022	437.15
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/03/2022	711.63
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	218.58
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	448.24
WINCHESTER XAVIER & ASSOCIATES INC	CARIO MEDIA CENTER CONTRACTED SITE WC	CARIO MIDDLE	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	2,127.50
WINCHESTER XAVIER & ASSOCIATES INC	DW Bldg imp- Wando- trailer removal	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/03/2022	11,050.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - DOOR HRDWR EXT ONLY	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/03/2022	84,782.97
WINCHESTER XAVIER & ASSOCIATES INC	WAH - CULINARY ARTS LAB RENO	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	369,074.92
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF REPLACE BLDG 131	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/17/2022	138,795.95
WM BUILDING ENVELOPE CONSULTANTS, LLC	MT ZION - ROOF REPLACE CA	MT ZION ELEMENTARY	- OTH PR/TCH	593 - 8% GO BAN 2018A	02/17/2022	750.00
WMT MANAGEMENT INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2022	6,256.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/03/2022	100.00
WONA WOMALAN WEST	COLLABORATIVE ENRICHMENT WITH CPN	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/03/2022	600.00
WOODLAND HIGH SCHOOL	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2022	125.00
WULBERN KOVAL	TEACHER CHAIRS & CABINETS ORDER	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/03/2022	889.65
WULBERN KOVAL	STILES POINT ES - CONFERENCE TABLE AND	STILES POINT ELEMENTARY	- SUPPLIES	596 - FY22 FCO/CM SPRING BAN 2021A	02/03/2022	7,796.23

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WULBERN KOVAL	TEACHER CHAIRS & CABINETS ORDER	R B STALL HIGH	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/03/2022	9,885.00
WULBERN KOVAL	OVERSIZED OFFICE CHAIR	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/17/2022	880.72
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/10/2022	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/24/2022	230.60
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	240.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/10/2022	240.00
WYATT HELMBRECK	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/17/2022	210.00
WYATT HELMBRECK	SECURITY WB GOODWIN OFF DUTY SPL ASSI	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/24/2022	150.00
XPERT SOLUTIONS GROUP, LLC	LCEC VIRTUAL/SCHOOL SYSTEMS ANALYST/I	VIRTUAL PROGRAMS	- D/P SVS	890 - LEC VIRTUAL ACADEMY	02/03/2022	3,000.00
YOLANDA BROWN	SECURITY BOARD MEETING CALHOUN	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/03/2022	120.00
YOUNG CLEMENT RIVERS	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/24/2022	425.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2022	150.00
						1,781,550.01