

Charleston County School District Expenditure Report for the period of February 2023

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	02/02/2023	130.41
1ST PALMETTO BUILDERS	GARRETT - DOORS ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	02/16/2023	12,062.50
1ST PALMETTO BUILDERS	GARRETT - IT RENO PH II	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	02/16/2023	57,900.00
1ST PALMETTO BUILDERS	GARRETT - HVAC ARC RENOVATIONS	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	02/16/2023	59,444.00
1ST PALMETTO BUILDERS	GARRETT - ARC UPFIT RENO	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	78,165.00
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	721.07
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,261.50
2 OCEANS PROMOTIONS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	1,129.32
A & A REFRIGERATION	VARIOUS - WAIK N FREEZERS,COOLERS,ICE M	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	1,057.10
A & A REFRIGERATION	VARIOUS - WAIK FREEZE,COOL,ICE MAKE INC	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	2,723.09
A & A REFRIGERATION	DEER PARK EVAPORATOR COIL REPLACEMENT	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	6,800.00
A & A REFRIGERATION	VOYAGER COMPRESSOR	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	6,892.29
AAE HOLDINGS, INC.	SPEAKER RASHAD JENNINGS 3-3-23 STJHS	ST JOHN'S HIGH	- INSTR SVS	371 - STATE PALMETTO PRIORITY	02/23/2023	5,000.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/09/2023	9,500.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/16/2023	750.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/16/2023	2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/23/2023	2,625.00
ABM INDUSTRY GROUP	PARKING FEES	ADMIN BLDG (75 CALHOUN ST.)	- IN STATE	100 - GENERAL OPERATING	02/23/2023	10,125.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	640.00
ABRIL SUMONE WASHINGTON-SAUNDERS	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	240.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	325.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	175.00
ACADEMIC MAGNET HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	175.00
ACT RESEARCH SERVICES	PUPIL ACTIVITY	ADULT EDUCATION	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	350.00
ACTION BASED LEARNING	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	119.00
EMPLOYEE REIMBURSEMENT	ROCK HILL, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	243.66
EMPLOYEE REIMBURSEMENT	NEWBERRY, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/09/2023	221.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/16/2023	150.65
ADAMS OUTDOOR ADVERTISING	ADVERTISING TEACHER RECRUITMENT	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	7,500.00
ADC ENGINEERING	Structural Engineering services DW Bldg NCHS	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/16/2023	300.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	401.28
AERIE CORPORATION	AERIEHUB LIBRARY MANAGEMENT--5/1/22-4/3	FACILITY MAINTENANCE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	1,700.00
AERIE CORPORATION	PROGRAM - LIBRARY SUPPORT	FACILITY MAINTENANCE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	4,640.63
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	02/02/2023	1,079.57
AFLAC	GROUP#ABC26	0000 AVAILABLE	- AFLAC	100 - GENERAL OPERATING	02/16/2023	1,079.57
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	690.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	750.00
AIKMAN ENTERPRISES INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	690.00
AIRGAS NATIONAL WELDERS	QUOTE 2011339815 GRINDERS - DOCK	WEST ASHLEY CAS	- SUPPLIES	100 - GENERAL OPERATING	02/16/2023	3,894.84
ALBERT C HILL JR	MTG ST @ BRENTWOOD ADD DROPS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	265.54
ALBERT C HILL JR	MTG ST @ BRENTWOOD ADD DROPS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,247.50
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	DEPUTY SUPERINTENDENTS O	- OUT STATE	100 - GENERAL OPERATING	02/23/2023	509.59
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	A C CORCORAN ELEMENTARY	- OUT STATE	218 - ESSER III	02/02/2023	427.56
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	119.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	108.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	183.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	14.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	199.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	110.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	507.78
ALISON'S MONTESSORI & EDUCATIONAL MATERIALS	HURSEY - ADDITIONAL LEARNING MATERIALS	MALCOLM C HURSEY ELEMENT	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,978.48
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	179.00
ALL AMERICAN AWARDS INCORPORATED	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	119.90
ALL AMERICAN SPORTS	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	388.20

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ALLEGIS GROUP HOLDINGS INC	STAFF AUGMENTATION-MTE & DEVICE ROLL	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	2,314.80
ALLEGRO CHARTER SCHOOL OF MUSIC	FY 2023 CHARTER SCHOOL PAYMENT	ALLEGRO CHARTER SCHOOL	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	400,026.33
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	02/16/2023	124.84
EMPLOYEE REIMBURSEMENT	BOSTON, MA	R B STALL HIGH	- OUT STATE	100 - GENERAL OPERATING	02/02/2023	185.44
EMPLOYEE REIMBURSEMENT	MILEAGE	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	02/09/2023	174.23
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/02/2023	3,486.84
AMERICAN AMICABLE LIFE INSURANCE	AMERICAN-AMICABLE LIFE INS	0000 AVAILABLE	- AMER-AMICA	100 - GENERAL OPERATING	02/16/2023	3,486.84
AMERICAN CANCER SOCIETY INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	1,000.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	164.00
AMERICAN MATHEMATICS COMPETITIONS	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	178.00
AMERIGAS	201995893	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2023	1,019.03
AMERIGAS	202283418	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/09/2023	2,773.44
AMIAH JACKSON	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
AMIAH JACKSON	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	113.66
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	118.10
ANDREW DAVID BOOZER	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	200.00
ANDREW DAVID BOOZER	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00
ANDREW DAVID BOOZER	SECURITY STALL HS BB VS WAHS/DANCE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	280.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	02/16/2023	144.10
EMPLOYEE REIMBURSEMENT	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	240.00
ANGELA J WILCOME	SECURITY NCHS HOUSING/EDUC RESOURCE	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	160.00
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2023	311.32
ANNE BRIGHT ARIAIL	PROFESSIONAL SERVICES	VARIOUS SCHOOLS	- LEGAL SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	5,575.00
ANNE HOLMI	L BECKHAM HS HORN CLASS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	137.57
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	200.27
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	1,280.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIM OFF DTY SPL	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	880.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	880.00
ANTHONY C WINDHORST	SECURITY MIDLAND PARK PRIMARY	MIDLAND PARK PRIMARY SCHC	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	1,000.00
ANTHONY DOXEY	SECURITY ACAD MAGNET HS VS TIMBERLANE	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
ANTHONY DOXEY	SECURITY ACAD MAG BB VS LAKE MARIAN	ACADEMIC MAGNET HIGH SCHC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	160.00
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/09/2023	643.64
APPLE STORE	PROPOSAL 2110979896 - 3 IPADS, APPLE CAR	WEST ASHLEY CAS	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/02/2023	1,334.16
APPLE STORE	SOA	CHAS COUNTY SCHOOL OF THI	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/23/2023	582.06
APPLE STORE	iPads - Hepburn	CHAS COUNTY SCHOOL OF THI	- COMPUTERS	329 - CAREER & TECHNOLOGY ED	02/23/2023	2,151.66
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/02/2023	84.49
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/02/2023	145.83
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/02/2023	448.15
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/02/2023	806.20
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/02/2023	10,648.16
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/02/2023	10,959.55
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/02/2023	42,391.37
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/16/2023	689.58
APPLICATION SOFTWARE, INC.	REF:ADMIN FEES FOR CCSD	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/16/2023	809.68
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/16/2023	10,623.16
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- DEPEND CAR	100 - GENERAL OPERATING	02/16/2023	10,959.55
APPLICATION SOFTWARE, INC.	GROUP#51001	0000 AVAILABLE	- MONEY PLUS	100 - GENERAL OPERATING	02/16/2023	42,463.79
APPLIED DATA TECHNOLOGIES	FM - COLOR PRINTER FOR HARTMAN	FACILITY MAINTENANCE	- PERIPHERAL	100 - GENERAL OPERATING	02/02/2023	979.91
APPLIED DATA TECHNOLOGIES	CAROLINA PARK ADDITIONAL CHROMEBOOKS	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	25,161.25
APPLIED DATA TECHNOLOGIES	7ZU78A COLOR, CLASSROOM HP COLOR LASER	BURKE HIGH	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/16/2023	1,199.00
APPLIED DATA TECHNOLOGIES	WORKSPACE PRINTERS LIFECYCLE MANAGER	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	516.00
APPLIED DATA TECHNOLOGIES	CLASSROOM PRINTERS LIFECYCLE MANAGER	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,161.00
APPLIED DATA TECHNOLOGIES	500 Series Part Number 7ZU78A. HP Color Laser	SIMMONS-PINCKNEY MIDDLE	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/23/2023	1,199.00
APPLIED DATA TECHNOLOGIES	WORKSPACE PRINTERS LIFECYCLE MANAGER	TECHNOLOGY & INFORMATION	- PERIPHERAL	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	4,351.28

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
APPLIED DATA TECHNOLOGIES	CLASSROOM PRINTERS LIFECYCLE MANAGEI	IT CUSTOMER SUPPORT	- PERIPHERAL	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	9,169.08
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	7,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	4,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	1,000.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	7,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	1,500.00
ARBITERPAY TRUST ACCOUNT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	2,000.00
ART POT	EDUCATIONAL/TRAINING SERVICES	E B ELLINGTON ELEMENTARY	- OTHER SRVS	218 - ESSER III	02/16/2023	5,525.00
ARTIST & CRAFTSMAN SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	366.68
ASHBY WILLIAM GALE	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	384.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/09/2023	348.21
ASHLEY KREJCI-SHAW	CONSULTING SERVICES	CHIEF FINANCIAL OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	15,361.66
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/02/2023	490.92
EMPLOYEE REIMBURSEMENT	OCT MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	02/16/2023	139.43
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	02/16/2023	142.31
EMPLOYEE REIMBURSEMENT	SEPT MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	02/16/2023	144.68
EMPLOYEE REIMBURSEMENT	MILEAGE	GOV JAMES B EDWARDS ELEM	- IN STATE	855 - EXPANDED LEARNING	02/16/2023	213.79
AT&T	287284330906	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	995.44
AT&T	287302516078	PUBLIC SAFETY OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/09/2023	111.37
AT&T	803-M24-1555-555	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/16/2023	8.47
AT&T	803-M24-1555-555	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/16/2023	452.41
AT&T	803-M24-1555-555	WA HEAD START	- TELEPHONE	841 - HEAD START COLLABORATION	02/16/2023	452.41
AT&T	803-M24-1555-555	BUSINESS INTELLIGENCE	- TELEPHONE	100 - GENERAL OPERATING	02/16/2023	580.24
AT&T	803-M24-1555-155	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/16/2023	931.42
AT&T	803-M24-1555-555	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/16/2023	931.42
AT&T	843-745-7075-911	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	1.65
AT&T	843-745-7075-911	LINCOLN HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	2.00
AT&T	843-745-7075-911	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	2.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	2.00
AT&T	843-745-7075-911	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	2.00
AT&T	843-745-7075-911	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	2.00
AT&T	843-745-7075-911	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	6.00
AT&T	843-745-7075-911	ELEMENTARY LEARNING COMM - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	11.52
AT&T	843-745-7075-911	HIGH SCHOOL LEARNING COMI - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	13.27
AT&T	843-745-7075-911	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	14.72
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	16.99
AT&T	843-745-7075-911	GOV JAMES B EDWARDS ELEM - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	25.52
AT&T	843-745-7075-911	COOPER RIVER CAS - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	25.79
AT&T	843-745-7075-911	OLD DISTRICT 3 LEARN COMM - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	MEETING STREET ACD@BREN - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.46
AT&T	843-745-7075-911	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/23/2023	29.46
AT&T	843-745-7075-911	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	29.81
AT&T	843-745-7075-911	ANGEL OAK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	30.36
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	37.00
AT&T	843-745-7075-911	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	43.90
AT&T	843-745-7075-911	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	NORTH CHARLESTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	ST ANDREWS MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	CHARLESTON PROGRESSIVE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	44.19
AT&T	843-745-7075-911	NORTH CHARLESTON HIGH - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	47.85
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	55.46
AT&T	843-745-7075-911	MORNINGSIDE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	56.46
AT&T	843-745-7075-911	LADSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	58.34
AT&T	843-745-7075-911	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	58.92
AT&T	843-745-7075-911	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	58.92
AT&T	843-745-7075-911	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	58.92
AT&T	843-745-7075-911	ST ANDREWS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	63.86
AT&T	843-745-7075-911	OAKLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	67.52
AT&T	843-745-7075-911	JENNIE MOORE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	73.65
AT&T	843-745-7075-911	MARY FORD EARLY LRN & FAMILY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	73.65
AT&T	843-745-7075-911	NORTHWOODS MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	73.65
AT&T	843-745-7075-911	GARRETT ACADEMY OF TECHNOLOGY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	73.65
AT&T	843-745-7075-911	CE WILLIAMS - NORTH (6TH) - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	73.65
AT&T	843-745-7075-911	BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	75.39
AT&T	843-745-7075-911	JULIAN MITCHELL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	75.95
AT&T	843-745-7075-911	DEPARTMENT OF JUVENILE JUSTICE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	79.78
AT&T	843-745-7075-911	SPRINGFIELD ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	87.51
AT&T	843-745-7075-911	LAING MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	88.38

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
AT&T	843-745-7075-911	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	88.38
AT&T	843-745-7075-911	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	88.38
AT&T	843-745-7075-911	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	88.38
AT&T	843-745-7075-911	MATILDA F DUNSTON ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	88.38
AT&T	843-745-7075-911	DISTRICT 4 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	88.38
AT&T	843-745-7075-911	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	88.38
AT&T	843-745-7075-911	BUS LOTS	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	94.89
AT&T	843-745-7075-911	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	117.84
AT&T	843-745-7075-911	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	117.84
AT&T	843-745-7075-911	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	132.56
AT&T	843-745-7075-911	JAMES ISLAND MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	132.56
AT&T	843-745-7075-911	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	132.56
AT&T	843-745-7075-911	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	162.03
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	163.06
AT&T	843-745-7075-911	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	206.09
AT&T	843-745-7075-911	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	296.93
AT&T	843-745-7075-911	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	314.12
AT&T	843-745-7075-911	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	344.33
AT&T	843-745-7075-911	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	348.48
AT&T	843-745-7075-911	FORT JOHNSON MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	350.92
AT&T	843-745-7075-911	CHARLES PINCKNEY ELEMENT/	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	466.29
AT&T	843-745-7075-911	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	498.89
AT&T	843-745-7075-911	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	509.80
AT&T	843-745-7075-911	DISTRICT 4 CONSTITUENT OFFI	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	545.04
AT&T	843-745-7075-911	E COOPER MONTESSORI CHAR	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	572.01
AT&T	843-745-7075-911	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	748.33
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/02/2023	371.40
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/02/2023	1,109.25

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/02/2023	1,440.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/09/2023	495.20
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/09/2023	1,959.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/09/2023	2,096.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/16/2023	502.94
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/16/2023	1,479.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/16/2023	1,840.00
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/23/2023	526.15
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/23/2023	2,069.25
ATC HEALTHCARE SERVICES INC	HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/23/2023	2,400.00
AUDIO RESOURCE GROUP INC	INTERPRETATION HEADSETS FOR TRANSLAT	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	5,180.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	28.54
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	138.71
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COOPER RIVER CAS	- IN STATE	100 - GENERAL OPERATING	02/09/2023	148.03
AZALEA MOVING & STORAGE	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	625.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	249.00
B C S E	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	249.00
B.A.T.T.L.E LOGISTICS INTERNATIONAL, LLC	IPAD DEPLOYMENT & RECOVERY (1400)	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/16/2023	880.00
BACKGROUND INVESTIGATION BUREAU, LLC	EMPLOYEE BACKGROUND CHECKS FY23	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	5,743.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	1,279.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	115.13
BARBARA D. DILLIGARD	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	218 - ESSER III	02/16/2023	1,900.00
EMPLOYEE REIMBURSEMENT	CHARLOTESVILLE, NC	SIMMONS-PINCKNEY MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/16/2023	137.19
BARNES & NOBLE	BOOKS - PRE-K	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2023	4,063.65
BARNEY BLAKENEY	COMMUNICATIONS AND MEDIA RELATED SER	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	4,109.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS MATH & SCIENCE CHART	- FLOOD	100 - GENERAL OPERATING	02/23/2023	260.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ADMIN BLDG (75 CALHOUN ST.)	- FLOOD	100 - GENERAL OPERATING	02/23/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 10 CONSTITUENT OFI	- FLOOD	100 - GENERAL OPERATING	02/23/2023	277.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MONTESSORI COMMUNITY SCH - FLOOD	100 - GENERAL OPERATING	02/23/2023	277.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HARBOR VIEW ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STILES POINT ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MURRAY-LASAINE ELEMENTAR - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES ISLAND MIDDLE - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CAMP ROAD MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SEPTIMA P CLARK ACADEMY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	STONO PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	OAKLAND ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ASHLEY RIVER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SPRINGFIELD ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	DRAYTON HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - SOUTH (7TH 8TH) - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CE WILLIAMS - NORTH (6TH) - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST ANDREWS MIDDLE - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WEST ASHLEY HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	WA HEAD START - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLESTON PROGRESSIVE S - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MEMMINGER ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JAMES SIMONS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BUIST ACADEMY ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JULIAN MITCHELL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	SANDERS-CLYDE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	JANE EDWARDS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	E B ELLINGTON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MINNIE HUGHES ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BAPTIST HILL HIGH	- FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ANGEL OAK ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	MT ZION ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	EDITH FRIERSON ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	HAUT GAP MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	ST JOHN'S HIGH	- FLOOD	100 - GENERAL OPERATING	02/23/2023	352.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	BURKE HIGH	- FLOOD	100 - GENERAL OPERATING	02/23/2023	427.00
BARRIER-GUARD LLC	VARIOUS - MONTHLY PEST CONTROL	PLANT OPERATIONS	- FLOOD	100 - GENERAL OPERATING	02/23/2023	520.00
BCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	325.00
BCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	250.00
BE GLAD LLC	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR PROG	371 - STATE PALMETTO PRIORITY	02/16/2023	1,400.00
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	150.68
BEAUFORT COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	150.68
BECKER COMPLETE, LLC	GARRETT CARDBOARD BALER	GENERAL SERVICES	- EQUIPMENT	100 - GENERAL OPERATING	02/23/2023	7,399.28
BECKER COMPLETE, LLC	GARRETT CARDBOARD BALER	IT CUSTOMER SUPPORT	- EQUIPMENT	874 - ASSET RECOVERY	02/23/2023	7,399.28
BEE CITY	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	908.00
BEN BLEVINS	W ASHLEY HS UMPIRE BOOKING FEE	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	300.00
BEN BLEVINS	WANDO BOOKING AGENT	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	150.00
BENGAL BOYS GOLF BOOSTER CLUB INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	400.00
BERKELEY ELECTRIC COOPERATIVE	16883071	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2023	370.87
BERKELEY ELECTRIC COOPERATIVE	16883015	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2023	889.71
BERKELEY ELECTRIC COOPERATIVE	16883016	LINCOLN HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2023	1,196.40
BERKELEY ELECTRIC COOPERATIVE	16883007	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	144.68
BERKELEY ELECTRIC COOPERATIVE	16883064	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	174.09
BERKELEY ELECTRIC COOPERATIVE	16883018	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	214.27
BERKELEY ELECTRIC COOPERATIVE	16883066	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	229.20
BERKELEY ELECTRIC COOPERATIVE	16883068	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	234.37
BERKELEY ELECTRIC COOPERATIVE	1688073	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	289.33

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BERKELEY ELECTRIC COOPERATIVE	16883065	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	449.94
BERKELEY ELECTRIC COOPERATIVE	16883084	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/16/2023	964.00
BERKELEY ELECTRIC COOPERATIVE	16883019	MT ZION ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	2,558.65
BERKELEY ELECTRIC COOPERATIVE	16883056	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	8,808.95
BERKELEY ELECTRIC COOPERATIVE	16883080	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/16/2023	9,585.54
BERKELEY ELECTRIC COOPERATIVE	16883069	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	13,074.55
BERKELEY ELECTRIC COOPERATIVE	16883043	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/23/2023	197.66
BERKELEY ELECTRIC COOPERATIVE	16883081	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/23/2023	205.00
BERKELEY ELECTRIC COOPERATIVE	16883076	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/23/2023	274.01
BERKELEY ELECTRIC COOPERATIVE	16883048	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/23/2023	282.76
BERKELEY ELECTRIC COOPERATIVE	16883004	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/23/2023	454.32
BERKELEY ELECTRIC COOPERATIVE	16883040	ST JAMES-SANTEE ELEMENTAF	- ENERGY	100 - GENERAL OPERATING	02/23/2023	7,178.65
BERKELEY ELECTRIC COOPERATIVE	16883062-006	E B ELLINGTON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	8,259.86
BERLIN'S RESTAURANT SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/16/2023	826.73
BERLIN'S RESTAURANT SUPPLY	CLASSROOM SUPPLIES	WANDO HIGH SCHOOL	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/16/2023	1,162.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	87.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	108.72
BOUFFARD CONSULTING INC	SOUTH CAROLINA STATE BOARD EXAM TEST	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/23/2023	3,436.58
BOUND TO STAY BOUND BKS INC	LIBRARY BOOKS	NORTH CHAS CREATIVE ARTS E	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	528.83
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/16/2023	264.10
BREAKOUT INC	BREAKOUTEDU PLATFORM RENEWAL FOR 12	CENTRAL MEDIA SERVICES	- TECH P SVS	397 - AID TO DISTRICTS	02/23/2023	4,265.60
BREAKOUT INC	BREAKOUTEDU PLATFORM RENEWAL FOR 12	INNOVATION & LEARNING	- TECH P SVS	100 - GENERAL OPERATING	02/23/2023	13,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	174.67
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	127.37
BRIAN L. GENCARELLI	MUSICAL INSTRUMENTS, ACCESSORIES, AND	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	9,272.67
BRIAN M BUCCI	SECURITY ELLINGTON ES 21 CENTURY	E B ELLINGTON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	160.00
BRIDGETEK SOLUTIONS, LLC	LBHS CLASSROOM CAMERAS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	10,016.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	02/09/2023	41,522.92
BROWNSTONE CONSTRUCTION GROUP LLC	PROGRAM MANAGMENT FEE CAPITAL PROG I	CAPITAL IMPROVEMENT	- CM SVCS	521 - SPRING BAN SERIES 2021C	02/09/2023	289,959.60
BRYAN YOUNG	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	200.00
BRYAN YOUNG	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	600.00
BRYAN YOUNG	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	200.00
BRYAN YOUNG	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	240.00
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	02/09/2023	179.85
BUNN DJ COMPANY OF CHARLESTON, LLC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	200.00
BURMAX	COSMETOLOGY TRAYS AND SCISSORS	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	2,660.28
CALEB SIERRA	SECURITY STALL HS BB VS FT DORCHESTER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	280.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	302.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	379.29
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/16/2023	214.77
CAMPBELL CONSULTING GROUP, LLC	CAMPBELL CONSULTING GROUP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	6,750.00
CANDACE L OTTEN	GTR ADJUDICATOR	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	110.00
CANE BAY HIGH	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	100.00
CANE BAY HIGH	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	100.00
CANE BAY HIGH	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	100.00
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO)	CHIEF INFORMATION OFFICE	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	10,800.00
CANTEY TECHNOLOGY CONSULTING LLC	VIRTUAL INFORMATION OFFICER (VISO)	CHIEF INFORMATION OFFICE	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	10,800.00
CAPITOL TOURS LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	2,810.00
CARBRA CONSTRUCTION AND DESIGN, INC.	LGBHS - BASEBALL FACILITY	LUCY G BECKHAM HIGH SCHOC	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	547,283.97
CAREY M WRIGHT	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	300.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	208.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	189.23
CARLOS OCHOA JAYA	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	360.00
CARLOS OCHOA JAYA	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	320.00
CARLOS OCHOA JAYA	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	1,160.00

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CARLOS OCHOA JAYA	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	240.00
CARLOS OCHOA JAYA	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	1,120.00
CAROL C. HILL	CURRENT COMMUNICATIONS-CAROL HILL	PROFESSIONAL DEVELOPMENT - INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/16/2023	13,600.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/16/2023	304.18
CAROLINA BIOLOGICAL SUPPLY	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	389.07
CAROLINA BIOLOGICAL SUPPLY	BIOMEDICAL SCI LAB SUPPLIES	EAST COOPER CAS - SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/23/2023	2,812.72
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	1,575.00
CAROLINA DIVE LOCKER	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	1,200.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	182.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	316.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	420.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	423.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	504.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	548.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	553.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	708.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	719.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	774.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	780.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	788.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	854.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	858.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	859.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,065.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,088.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,097.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,176.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,267.20

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,282.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,290.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,301.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,827.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	1,898.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/02/2023	2,083.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	172.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	319.65
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	423.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	510.15
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	553.25
CAROLINA PRODUCE COMPANY INC	FOOD	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	583.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	694.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	761.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	773.70
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	837.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	859.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	867.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	887.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	933.25
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	991.55
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,063.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,072.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,133.05
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,196.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,256.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,279.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,304.40

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,511.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,804.45
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	1,881.95
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/09/2023	2,079.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	173.75
CAROLINA PRODUCE COMPANY INC	food	JANE EDWARDS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	196.95
CAROLINA PRODUCE COMPANY INC	food	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	313.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	320.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	422.20
CAROLINA PRODUCE COMPANY INC	food	BURKE HIGH - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	425.40
CAROLINA PRODUCE COMPANY INC	food	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	498.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	500.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	554.25
CAROLINA PRODUCE COMPANY INC	food	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	559.80
CAROLINA PRODUCE COMPANY INC	food	ST JAMES-SANTEE ELEMENTAF - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	570.70
CAROLINA PRODUCE COMPANY INC	food	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	642.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	650.00
CAROLINA PRODUCE COMPANY INC	food	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	711.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	725.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE CREDIT	CHARLESTON PROGRESSIVE S - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	728.00
CAROLINA PRODUCE COMPANY INC	food	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	756.90
CAROLINA PRODUCE COMPANY INC	food	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	763.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	764.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	793.65
CAROLINA PRODUCE COMPANY INC	food	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	840.50
CAROLINA PRODUCE COMPANY INC	food	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	842.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	854.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	858.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CAROLINA PRODUCE COMPANY INC	food	MALCOLM C HURSEY ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	861.00
CAROLINA PRODUCE COMPANY INC	food	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	872.75
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	872.85
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	909.00
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	933.40
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	938.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,000.70
CAROLINA PRODUCE COMPANY INC	food	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,027.95
CAROLINA PRODUCE COMPANY INC	food	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,056.10
CAROLINA PRODUCE COMPANY INC	food	W B GOODWIN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,059.20
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,062.25
CAROLINA PRODUCE COMPANY INC	food	MATILDA F DUNSTON ELEMENT - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,112.40
CAROLINA PRODUCE COMPANY INC	food	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,122.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,135.80
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,149.50
CAROLINA PRODUCE COMPANY INC	food	HUNLEY PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,168.00
CAROLINA PRODUCE COMPANY INC	food	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,196.00
CAROLINA PRODUCE COMPANY INC	food	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,202.10
CAROLINA PRODUCE COMPANY INC	food	PEPPERHILL ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,299.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,309.60
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,329.00
CAROLINA PRODUCE COMPANY INC	food	NORTH CHAS CREATIVE ARTS E - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,383.10
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,520.00
CAROLINA PRODUCE COMPANY INC	food	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,797.30
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,809.90
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	1,881.90
CAROLINA PRODUCE COMPANY INC	food	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	2,043.50
CAROLINA PRODUCE COMPANY INC	FOOD SERVICE	LADSON ELEMENTARY - FOOD	603 - FRESH FRUIT GRANT	02/23/2023	2,065.65

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CAROLINA SPORTS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	129.65
CAROLINA TRANSIT INC	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	300.00
CAROLINA VOYAGER CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	CAROLINA VOYAGER CHARTER	- TRANSIT	937 - STUDENT HEALTH & FITNESS	02/16/2023	4,313.19
CAROLINA VOYAGER CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CAROLINA VOYAGER CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	487,457.60
CAROWINDS	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	200.00
CARWIN LOGISTICS LLC	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	1,407.50
CASEY PACE	SECURITY HUNLEY PARK PRIM OFF DUTY SPI	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	320.00
CASEY PACE	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	320.00
CASEY THALER	ADJUDICATE STUDENT NOMINEES GRADES 3-	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	110.00
CATHY MOORE BOSHAMER	CONSULTING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/23/2023	5,939.94
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	396.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	9,355.00
CAVINDER ELEVATOR COMPANY, INC.	VARIOUS - ELEVATOR REPAIRS	ELECTRICAL SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	181.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	15.98
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	35.98
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	44.96
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	55.58
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	65.08
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	100.22
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	150.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	165.00
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	176.73
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	214.65
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	223.52
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	259.31
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	263.33
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	312.62
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	341.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	342.71
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	409.56
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	453.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	504.17
CCSD	PUPIL ACTIVITY	STONO PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	526.77
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	552.25
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	600.00
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	707.60
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	746.53
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,137.24
CCSD	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,772.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	2,700.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	3,294.24
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	-37.04
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	21.85
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	83.09
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	102.74
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	140.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	152.34
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	156.68
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	174.22
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	180.72
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	193.53
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	231.00
CCSD	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	240.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	271.36
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	306.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	320.46

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	355.78
CCSD	PUPIL ACTIVITY	SIMMONS-PINCKNEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	400.00
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	409.62
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	438.93
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	450.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	460.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	479.22
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	496.86
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	536.38
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	592.80
CCSD	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	634.49
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	822.97
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,026.78
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,076.00
CCSD	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,109.89
CCSD	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,972.33
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	3,872.67
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	8.97
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	46.08
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	99.72
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	130.80
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	193.27
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	512.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	519.20
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	1,000.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	1,670.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	1,750.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	2,250.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	21.78
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	46.84
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	52.03
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	138.38
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	150.00
CCSD	PUPIL ACTIVITY	MEMMINGER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	153.97
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	329.19
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT, - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	400.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	909.00
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	1,080.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	21.79
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	23.41
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	30.00
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	37.02
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	39.18
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	56.00
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	57.76
CCSD	PUPIL ACTIVITY	LADSON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	67.52
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	84.13
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	97.30
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	100.73
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	113.16
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	120.00
CCSD	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	130.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	132.94
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	177.52
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	178.80
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	200.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	209.84
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	221.75
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	227.96
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	245.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	261.25
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	270.26
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	293.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	448.40
CCSD	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	449.06
CCSD	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	491.41
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	522.03
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	579.04
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	580.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	900.00
CCSD	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,228.39
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,591.18
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,950.86
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	3,914.79
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	4,129.82
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	4.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	44.46
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	55.98
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	99.48
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	126.44
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	150.00
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	176.50
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	229.52
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	229.98

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	PINEHURST ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	242.94
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	308.11
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	320.00
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	340.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	352.59
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	600.00
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	785.80
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	1,415.47
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	1,420.02
CCSD	PUPIL ACTIVITY	ZUCKER MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	3,259.08
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	3,746.25
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	71.38
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	233.50
CCSD	PUPIL ACTIVITY	CE WILLIAMS - SOUTH (7TH 8TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	250.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	717.47
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	27.00
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	40.32
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	87.65
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	88.25
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	147.25
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	160.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	160.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	176.73
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	180.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	227.14
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	272.50
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	341.72
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	445.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	460.00
CCSD	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE ARTS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	480.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	486.04
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	499.88
CCSD	PUPIL ACTIVITY	NORTHWOODS MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	1,114.85
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	8.23
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	18.15
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	26.93
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	74.95
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	80.37
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	110.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	133.11
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	147.23
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	178.78
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	196.20
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	202.20
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	218.29
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	222.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	225.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	286.87
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	298.30
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	300.00
CCSD	PUPIL ACTIVITY	ST JAMES-SANTEE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	300.26
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	352.77
CCSD	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE SCHOOLS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	361.28
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	398.40
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	450.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	450.00

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	02/13/2023	451.16
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	500.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	557.05
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	557.78
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	600.00
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	2,001.75
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	19,842.62
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	65.35
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	91.76
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	92.46
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	104.56
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	141.60
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	156.75
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	200.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	207.73
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	221.65
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	300.00
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	330.40
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	451.44
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	467.01
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	480.00
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	501.71
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	507.11
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	515.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	602.53
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	668.10
CCSD	PUPIL ACTIVITY	E B ELLINGTON ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	677.99
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	800.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	991.09
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	1,112.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	1,176.82
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	1,185.67
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	2,036.88
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	2,948.81
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	4,312.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	7,848.53
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	177.99
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	240.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	283.20
CCSD	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	315.90
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	324.34
CCSD	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	345.74
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	354.72
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	375.12
CCSD	PUPIL ACTIVITY	MT PLEASANT ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	410.72
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	412.18
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	508.69
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	630.02
CCSD	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	1,320.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	3,000.00
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	50.21
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	160.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	294.84
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	330.40
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	347.88
CCSD	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	363.08

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	02/16/2023	1,612.52
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	207.73
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	257.93
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	272.15
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	284.04
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	392.14
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	460.00
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	513.90
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	709.38
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	848.35
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	1,100.43
CCSD	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	2,779.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	57.77
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	59.25
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	105.96
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	134.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	163.49
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	201.99
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	385.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	407.70
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	630.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	637.43
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	1,380.17
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	63.37
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	241.90
CCSD	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	260.04
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENT/ - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	313.92
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	450.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	ST ANDREWS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	451.92
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	513.75
CCSD	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	552.00
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	170.03
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	172.67
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	183.17
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	200.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	210.91
CCSD	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	320.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	346.58
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	401.20
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	462.48
CCSD	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	472.63
CCSD	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	623.11
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	717.03
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	718.45
CCSD	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	891.61
CCSD	PUPIL ACTIVITY	BURKE HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	897.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	1,043.28
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	1,084.79
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	5,531.75
CCSD	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	179.71
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	226.98
CCSD	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	480.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	544.00
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	1,403.00
CCSD	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	1,543.50
CCSD	PUPIL ACTIVITY	DANIEL JENKINS ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	5,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	8,140.00
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	30.50
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	45.53
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	75.00
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	121.03
CCSD	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	338.21
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	392.00
CCSD	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	476.53
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	609.08
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	632.00
CCSD	PUPIL ACTIVITY	MURRAY-LASAIN ELEMENAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	668.00
CCSD	PUPIL ACTIVITY	JANE EDWARDS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	759.99
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	935.96
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	1,087.89
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	1,868.22
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	19.06
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	142.89
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	173.91
CCSD	PUPIL ACTIVITY	EARLY COLLEGE HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	200.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	349.43
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	466.42
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	500.00
CCSD	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	604.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	622.64
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	631.71
CCSD	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	895.00
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	1,110.78
CCSD	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	2,404.24

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	221.29
CCSD	PUPIL ACTIVITY	CHARLES PINCKNEY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	265.45
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	285.28
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	561.02
CCSD	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	660.80
CCSD	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	739.25
CCSD	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	790.86
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	1,191.90
CCSD	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	1,444.13
CCSD	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	3,967.48
CCSD	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	4,775.56
CCSD	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	6,216.00
CCSD	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	9,312.00
CDW-GOVERNMENT, INC.	HAUT GAP MARQUEE MEDIA CONVERTER	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	215.69
CDW-GOVERNMENT, INC.	STUDENT HEADPHONES	A C CORCORAN ELEMENTARY - SUPPLIES	218 - ESSER III	02/09/2023	1,962.00
CDW-GOVERNMENT, INC.	OFFICE TECHNOLOGY	CAPITAL PROJECTS - TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	4,041.59
CDW-GOVERNMENT, INC.	MICROSOFT POWER BIPRO LICENSE--11/18/22	IT NETWORK OPERATIONS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	6,489.32
CDW-GOVERNMENT, INC.	KNOWBE4 DIAMOND SECURITY TRAINING-12/1	IT NETWORK OPERATIONS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	66,388.67
CDW-GOVERNMENT, INC.	STOCK DELL LAPTOP BATTERIES	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	414.36
CDW-GOVERNMENT, INC.	STOCK DELL LAPTOP BATTERIES	IT CUSTOMER SUPPORT - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	648.31
CDW-GOVERNMENT, INC.	MONITOR	PAYROLL OFFICE - PERIPHERAL	100 - GENERAL OPERATING	02/23/2023	1,088.91
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/09/2023	220.93
CELESTINE LAVAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY - INSTR PROG	200 - TITLE I (84.010)	02/09/2023	1,500.00
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MEMMINGER ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	918.41
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	CHARLES PINCKNEY ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	LAING MIDDLE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MOULTRIE MIDDLE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	CARIO MIDDLE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	LUCY G BECKHAM HIGH SCHOC - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	WANDO HIGH SCHOOL - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MURRAY-LASAIN ELEMENAR' - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	CAMP ROAD MIDDLE SCHOOL - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	SEPTIMA P CLARK ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MALCOLM C HURSEY ELEMENT - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	DEER PARK MIDDLE SCHOOL - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	NORTHWOODS MIDDLE SCHOC - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MORNINGSIDE MIDDLE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MILITARY MAGNET ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	ZUCKER MIDDLE SCHOOL - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	CHAS COUNTY SCHOOL OF THI - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	NORTH CHARLESTON HIGH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	R B STALL HIGH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	ACADEMIC MAGNET HIGH SCHK - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	DANIEL JENKINS ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	LIBERTY HILL ACADEMY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	ST JAMES-SANTEE ELEMENTAF - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MONTESSORI COMMUNITY SCH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	CE WILLIAMS - SOUTH (7TH 8TH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	CE WILLIAMS - NORTH (6TH) - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	WEST ASHLEY HIGH SCHOOL - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	JAMES SIMONS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	BUIST ACADEMY ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	JULIAN MITCHELL ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	SANDERS-CLYDE ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	SIMMONS-PINCKNEY MIDDLE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	BURKE HIGH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	JANE EDWARDS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	E B ELLINGTON ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MINNIE HUGHES ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	BAPTIST HILL HIGH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	ANGEL OAK ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	MT ZION ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	EDITH FRIERSON ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	HAUT GAP MIDDLE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
CENGAGE LEARNING, INC.	GALE EBOOKS - MS - SCIENCE & SS - HS - SCI	ST JOHN'S HIGH - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.16
CENGAGE LEARNING, INC.	GALE EBOOKS HS SCIENCE - ALL SCHOOLS C	VARIOUS SCHOOLS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	17,978.05
CERAMIC CENTRAL INC	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	376.37
CERAMIC CENTRAL INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	517.14
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	02/02/2023	536.22
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	02/02/2023	761.08
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	02/02/2023	1,093.80
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	203 - IDEA	02/09/2023	1,327.86
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	02/09/2023	1,484.06
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	02/16/2023	1,411.88
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	02/23/2023	852.42
CERTIFIED TRANSLATION SERVICES, INC.	Quote CCS 22 0112	SPECIAL EDUCATION DEPARTM - OTHER SRVS	204 - IDEA CARRYOVER	02/23/2023	1,359.10
EMPLOYEE REIMBURSEMENT	TAMPA, FL	NORTH CHARLESTON ELEMEN - OUT STATE	371 - STATE PALMETTO PRIORITY	02/23/2023	621.44
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - OUT STATE	100 - GENERAL OPERATING	02/16/2023	188.05
CHAMBER THEATRE PRODUCTIONS, INC.	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	4,400.00
CHAMBERS & ASSOCIATES INC	DIST. 2 STADIUM - WANDO TRAILER DEMO	VARIOUS SCHOOLS - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/16/2023	17,730.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	119.69
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS - IN STATE	207 - VOC ED / CATE (84.048)	02/16/2023	174.76
CHARLES MASKER	GTR ADJUDICATION	FINE ARTS OFFICE - INSTR SVS	100 - GENERAL OPERATING	02/02/2023	110.00
CHARLESTON AREA APPRAISALS, LLC	LONG SAVANNAH APPRAISAL	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	02/02/2023	2,000.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON AREA APPRAISALS, LLC	OLD CE WILLIAMS APPRAISAL	PLANNING AND REAL ESTATE - MGMT SVS	100 - GENERAL OPERATING	02/02/2023	2,000.00
CHARLESTON CHARTER SCHOOL FOR MATH & SCIENCE	FY 2023 CHARTER SCHOOL PAYMENT	CHAS MATH & SCIENCE CHARTER - TRANSIT	100 - GENERAL OPERATING	02/23/2023	818,015.46
CHARLESTON COTTON EXCHANGE	PUPIL ACTIVITY	OAKLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	433.52
CHARLESTON COUNTY FIRST STEPS	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	02/09/2023	30,845.81
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	ST JAMES-SANTEE ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/23/2023	816.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	JANE EDWARDS ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/23/2023	1,833.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/23/2023	1,833.50
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/23/2023	3,500.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/23/2023	3,500.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/23/2023	4,872.00
CHARLESTON COUNTY PARK & RECREATION COMMISSION	21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARNING	02/23/2023	6,000.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	905.00
CHARLESTON COUNTY SCHOOL FOOD SERVICE	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	212.50
CHARLESTON COUNTY USER FEE	560-12-00-054	GOV JAMES B EDWARDS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	183.89
CHARLESTON COUNTY USER FEE	473-13-00-021	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	196.65
CHARLESTON COUNTY USER FEE	473-13-00-023	MATILDA F DUNSTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	196.65
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	937 - STUDENT HEALTH & FITNESS	02/16/2023	1,382.57
CHARLESTON DEVELOPMENT ACADEMY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	CHARLESTON DEVELOPMENT ACADEMY - TRANSIT	100 - GENERAL OPERATING	02/23/2023	164,120.41
CHARLESTON GAILLARD MANAGEMENT CORPORATION	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	295.00
CHARLESTON SITE UTILITIES LRC	REQUEST TO HAVE CHARLESTON SITE UTILITIES	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	5,362.00
CHARLESTON SITE UTILITIES LRC	REPLACE (2) ABS SULZER PUMPS FOR LIFT STATION	PLUMBING SHOP - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	9,694.28
CHARLESTON STAGE	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	988.00
CHARLESTON STAGE	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	2,093.00
CHARLESTON STAGE	PUPIL ACTIVITY	LAMBS ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	600.00
CHARLESTON STAGE	PUPIL ACTIVITY	BELLE HALL ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	1,521.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	160.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	200.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINNE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	284.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	300.00
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	341.15
CHARLESTON STAGE	PUPIL ACTIVITY	MURRAY-LASAINÉ ELEMENTAR' - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	495.34
CHARLESTON WATER SYSTEM	137114-00-5	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	117.25
CHARLESTON WATER SYSTEM	151711-01-7	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	02/02/2023	144.74
CHARLESTON WATER SYSTEM	151856-01-0	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	02/02/2023	180.49
CHARLESTON WATER SYSTEM	031264-00-5	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	02/02/2023	193.06
CHARLESTON WATER SYSTEM	116280-00-9	MEETING STREET ACD@BREN1 - PU W&S	100 - GENERAL OPERATING	02/02/2023	203.01
CHARLESTON WATER SYSTEM	151855-01-2	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	02/02/2023	218.26
CHARLESTON WATER SYSTEM	151710-01-9	DISTRICT 4 STADIUM - PU W&S	100 - GENERAL OPERATING	02/02/2023	235.04
CHARLESTON WATER SYSTEM	131937-00-5	ZUCKER MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/02/2023	406.06
CHARLESTON WATER SYSTEM	136333-01-0	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	432.45
CHARLESTON WATER SYSTEM	150054-00-5	E A BURNS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	437.76
CHARLESTON WATER SYSTEM	076706-00-1	LAMBS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	443.26
CHARLESTON WATER SYSTEM	046524-00-5	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	463.04
CHARLESTON WATER SYSTEM	076707-00-9	HUNLEY PARK ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	468.68
CHARLESTON WATER SYSTEM	124623-00-0	DANIEL JENKINS ACADEMY - PU W&S	100 - GENERAL OPERATING	02/02/2023	473.55
CHARLESTON WATER SYSTEM	064592-00-9	BRIDGE VIEW DRIVE - PU W&S	100 - GENERAL OPERATING	02/02/2023	595.68
CHARLESTON WATER SYSTEM	137113-00-7	MEMMINGER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	615.63
CHARLESTON WATER SYSTEM	107046-00-5	BUS LOTS - PU W&S	100 - GENERAL OPERATING	02/02/2023	634.42
CHARLESTON WATER SYSTEM	021955-07-5	BUIST ACADEMY ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	930.48
CHARLESTON WATER SYSTEM	096394-00-2	ADMIN BLDG (75 CALHOUN ST.) - PU W&S	100 - GENERAL OPERATING	02/02/2023	1,383.95
CHARLESTON WATER SYSTEM	137261-00-4	CHARLESTON PROGRESSIVE S - PU W&S	100 - GENERAL OPERATING	02/02/2023	1,716.30
CHARLESTON WATER SYSTEM	096656-00-4	GARRETT ACADEMY OF TECHN - PU W&S	100 - GENERAL OPERATING	02/02/2023	1,874.96
CHARLESTON WATER SYSTEM	11568-00-3	W B GOODWIN ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/02/2023	2,613.15
CHARLESTON WATER SYSTEM	038294-00-5	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/09/2023	124.15
CHARLESTON WATER SYSTEM	112044-01-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/09/2023	161.00
CHARLESTON WATER SYSTEM	023289-29-1	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	02/09/2023	250.00

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CHARLESTON WATER SYSTEM	021525-00-1	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/09/2023	294.75
CHARLESTON WATER SYSTEM	152-105-01-1	CAMP ROAD MIDDLE SCHOOL - PU W&S	100 - GENERAL OPERATING	02/09/2023	388.34
CHARLESTON WATER SYSTEM	132198-00-3	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	440.87
CHARLESTON WATER SYSTEM	035433-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	453.78
CHARLESTON WATER SYSTEM	056618-05-1	WA HEAD START - PU W&S	841 - HEAD START COLLABORATION	02/09/2023	547.81
CHARLESTON WATER SYSTEM	114685-00-1	JAMES ISLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	606.02
CHARLESTON WATER SYSTEM	056106-00-8	JAMES ISLAND MIDDLE - PU W&S	100 - GENERAL OPERATING	02/09/2023	708.36
CHARLESTON WATER SYSTEM	093080-03-4	STILES POINT ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	843.67
CHARLESTON WATER SYSTEM	062329-00-8	MURRAY-LASAINE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	880.87
CHARLESTON WATER SYSTEM	065929-00-2	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/09/2023	906.84
CHARLESTON WATER SYSTEM	003539-00-4	JULIAN MITCHELL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	1,121.42
CHARLESTON WATER SYSTEM	045833-00-1	ST ANDREWS MIDDLE - PU W&S	100 - GENERAL OPERATING	02/09/2023	1,451.88
CHARLESTON WATER SYSTEM	024870-04-0	SANDERS-CLYDE ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	1,579.62
CHARLESTON WATER SYSTEM	138940-00-2	HARBOR VIEW ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	1,605.63
CHARLESTON WATER SYSTEM	137032-00-9	JAMES SIMONS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	1,707.96
CHARLESTON WATER SYSTEM	047176-00-3	SEPTIMA P CLARK ACADEMY - PU W&S	100 - GENERAL OPERATING	02/09/2023	1,731.00
CHARLESTON WATER SYSTEM	114799-01-8	BURKE HIGH - PU W&S	100 - GENERAL OPERATING	02/09/2023	2,483.39
CHARLESTON WATER SYSTEM	027487-00-8	MEETING STREET ACD@BREN - PU W&S	100 - GENERAL OPERATING	02/09/2023	4,770.11
CHARLESTON WATER SYSTEM	022045-00-9	ST ANDREWS ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/09/2023	6,543.70
CHARLESTON WATER SYSTEM	103946-02-6	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/16/2023	111.50
CHARLESTON WATER SYSTEM	093436-00-4	VIDEO SERVICES - PU W&S	100 - GENERAL OPERATING	02/16/2023	116.31
CHARLESTON WATER SYSTEM	068674-01-9	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/16/2023	177.45
CHARLESTON WATER SYSTEM	026962-00-1	MORNINGSIDE MIDDLE - PU W&S	100 - GENERAL OPERATING	02/16/2023	188.26
CHARLESTON WATER SYSTEM	146647-01-1	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/16/2023	190.41
CHARLESTON WATER SYSTEM	114938-00-4	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/16/2023	244.91
CHARLESTON WATER SYSTEM	028209-00-5	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/16/2023	250.37
CHARLESTON WATER SYSTEM	151495-01-7	COOPER RIVER CAS - PU W&S	100 - GENERAL OPERATING	02/16/2023	278.08
CHARLESTON WATER SYSTEM	103950-02-8	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/16/2023	353.38

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CHARLESTON WATER SYSTEM	023008-02-2	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/16/2023	365.76
CHARLESTON WATER SYSTEM	150433-01-9	WEST ASHLEY CAS - PU W&S	100 - GENERAL OPERATING	02/16/2023	374.79
CHARLESTON WATER SYSTEM	103948-02-2	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/16/2023	385.05
CHARLESTON WATER SYSTEM	112912-00-1	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/16/2023	394.24
CHARLESTON WATER SYSTEM	149979-01-5	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/16/2023	456.60
CHARLESTON WATER SYSTEM	079243-00-2	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/16/2023	705.66
CHARLESTON WATER SYSTEM	137412-01-1	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/16/2023	739.49
CHARLESTON WATER SYSTEM	133040-00-6	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2023	876.37
CHARLESTON WATER SYSTEM	120699-00-4	NORTH CHARLESTON ELEMENT - PU W&S	100 - GENERAL OPERATING	02/16/2023	924.47
CHARLESTON WATER SYSTEM	151012-02-8	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	02/16/2023	947.51
CHARLESTON WATER SYSTEM	050296-00-3	CE WILLIAMS - SOUTH (7TH 8TH - PU W&S	100 - GENERAL OPERATING	02/16/2023	962.30
CHARLESTON WATER SYSTEM	141887-01-8	SPRINGFIELD ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,027.43
CHARLESTON WATER SYSTEM	132510-00-9	E B ELLINGTON ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,048.13
CHARLESTON WATER SYSTEM	032329-00-5	MALCOLM C HURSEY ELEMENT - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,179.75
CHARLESTON WATER SYSTEM	133019-00-0	MARY FORD EARLY LRN & FAM - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,198.50
CHARLESTON WATER SYSTEM	030985-01-4	OAKLAND ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,388.77
CHARLESTON WATER SYSTEM	070492-00-4	DRAYTON HALL ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,460.32
CHARLESTON WATER SYSTEM	124765-00-9	MILITARY MAGNET ACADEMY - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,472.10
CHARLESTON WATER SYSTEM	131876-00-5	ASHLEY RIVER ELEMENTARY - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,504.76
CHARLESTON WATER SYSTEM	079272-00-1	R D SCHRODER MIDDLE - PU W&S	100 - GENERAL OPERATING	02/16/2023	1,545.77
CHARLESTON WATER SYSTEM	075110-00-7	NORTH CHARLESTON HIGH - PU W&S	100 - GENERAL OPERATING	02/16/2023	2,035.17
CHARLESTON WATER SYSTEM	103947-02-4	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/16/2023	2,555.13
CHARLESTON WATER SYSTEM	139478-00-2	MONTESSORI COMMUNITY SCH - PU W&S	100 - GENERAL OPERATING	02/16/2023	2,626.46
CHARLESTON WATER SYSTEM	103949-02-0	WEST ASHLEY HIGH SCHOOL - PU W&S	100 - GENERAL OPERATING	02/16/2023	2,815.59
CHARLESTON WATER SYSTEM	115064-00-8	BAPTIST HILL HIGH - PU W&S	100 - GENERAL OPERATING	02/16/2023	3,211.36
CHARLESTON WATER SYSTEM	032924-00-3	CE WILLIAMS - NORTH (6TH) - PU W&S	100 - GENERAL OPERATING	02/16/2023	3,798.69
CHARLESTON WATER SYSTEM	146011-00-2	NORTHWOODS MIDDLE SCHOC - PU W&S	100 - GENERAL OPERATING	02/23/2023	157.47
CHARLESTON WATER SYSTEM	141967-01-8	NORTH CHAS CREATIVE ARTS E - PU W&S	100 - GENERAL OPERATING	02/23/2023	195.24

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHARLESTON WATER SYSTEM	130635-00-6	LIBERTY HILL ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/23/2023	222.98
CHARLESTON WATER SYSTEM	045804191	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/23/2023	285.00
CHARLESTON WATER SYSTEM	085777-00-1	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	02/23/2023	357.49
CHARLESTON WATER SYSTEM	134444-00-9	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	02/23/2023	362.98
CHARLESTON WATER SYSTEM	132087-00-8	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	02/23/2023	522.50
CHARLESTON WATER SYSTEM	132088-00-6	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	02/23/2023	626.06
CHARLESTON WATER SYSTEM	132089-00-4	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	02/23/2023	745.53
CHARLESTON WATER SYSTEM	141966-01-0	NORTH CHAS CREATIVE ARTS E	- PU W&S	100 - GENERAL OPERATING	02/23/2023	776.21
CHARLESTON WATER SYSTEM	132086-00-0	CHAS COUNTY SCHOOL OF THI	- PU W&S	100 - GENERAL OPERATING	02/23/2023	818.21
CHARLESTON WATER SYSTEM	149738-01-5	MATILDA F DUNSTON ELEMENT	- PU W&S	100 - GENERAL OPERATING	02/23/2023	927.55
CHARLESTON WATER SYSTEM	118228-00-6	MIDLAND PARK PRIMARY SCHC	- PU W&S	100 - GENERAL OPERATING	02/23/2023	1,134.55
CHARLESTON WATER SYSTEM	118722-00-8	NORTHWOODS MIDDLE SCHOC	- PU W&S	100 - GENERAL OPERATING	02/23/2023	1,438.05
CHARLESTON WATER SYSTEM	0900396-00-301	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2023	2,139.45
CHARLESTON WATER SYSTEM	090395-00-5	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/23/2023	4,515.08
CHARLESTON WIRELESS GROUP	RENTAL SPACE ON ANTENNA SYSTEM FOR R	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2023	1,580.50
CHARLESWORTH L JARVIS	REPAIR @ DRAYTON HALL ES PIPE BURST DU	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	8,362.50
EMPLOYEE REIMBURSEMENT	NASHVILLE, TN	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	233.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	103.92
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	295.58
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	247.76
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	301.25
CHICK-FIL-A	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	315.34
CHILDREN'S MUSEUM OF THE LOWCOUNTRY	EDUCATIONAL/TRAINING SERVICES	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/09/2023	14,527.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/23/2023	142.27
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	CHILD DEV OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2023	172.59
CHRISTOPHER M MONROE	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	200.00
CHRISTOPHER N. SINGLETON	STUDENT ASSEMBLY SPEAKER	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	3,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	240.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CHRISTOPHER PATRICK WARE	SECURITY ACADEMIC MAGNET HS BASKETBA	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
CHRISTOPHER PATRICK WARE	SECURITY BRIDGE VIEW EOC DIST & CONST E	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	160.00
CHRISTOPHER PATRICK WARE	SECURITY BRIDGE VIEW DIST 4 CONSTITUEN'	COMMUNICATIONS	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	220.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	ANGEL OAK - OUTDOOR BENCH	ANGEL OAK ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,084.55
CHURCHICH RECREATIONAL DESIGN INCORPORATE	SAE - TURF RE-INSTALL	ST ANDREWS ELEMENTARY	- OTHER SRVS	865 - PTSA FUNDS	02/16/2023	2,750.00
CHURCHICH RECREATIONAL DESIGN INCORPORATE	STILES POINT ES - BIKE RACK	STILES POINT ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	4,823.41
CHURCHICH RECREATIONAL DESIGN INCORPORATE	BELLE HALL - GAGA OCTAGON PIT	BELLE HALL ELEMENTARY	- SUPPLIES	865 - PTSA FUNDS	02/16/2023	9,642.30
CHURCHICH RECREATIONAL DESIGN INCORPORATE	STALL HS - OUTDOOR TABLES	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	30,141.35
CHURCHICH RECREATIONAL DESIGN INCORPORATE	MURRAY LASAINE - PLAYGROND 5-12 REPLAC	MURRAY-LASAINE ELEMENTAR'	- IMPROV OTH	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	213,924.84
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	116.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	132.36
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	170.84
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	182.90
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	185.08
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	199.13
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	235.07
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	238.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	246.94
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/02/2023	253.98
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/09/2023	116.24
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/09/2023	170.84
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/09/2023	182.90
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/09/2023	197.03
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/09/2023	238.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/09/2023	246.94
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	116.24
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	148.03
CINTAS	GENERAL SERVICES - ANNUAL UNIFORM REN	GENERAL SERVICES	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	154.59

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	170.84
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	182.90
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	197.03
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	238.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/16/2023	246.94
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/23/2023	118.00
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/23/2023	182.90
CINTAS	HVAC - UNIFORMS	HVAC SHOP	- OTHER OBJ	100 - GENERAL OPERATING	02/23/2023	197.03
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/23/2023	215.30
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/23/2023	238.18
CINTAS	MAINT - MECHANIC UNIFORMS FY23	MAINTENANCE PROGRAM	- OTHER OBJ	100 - GENERAL OPERATING	02/23/2023	241.38
CITADEL GRADUATE COLLEGE	ED LEADERSHIP PIPELINE PROGRAM MATERI	LITERACY AND LEARNING	- OTHER SRVS	218 - ESSER III	02/02/2023	77,750.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	700.00
CITADEL GRADUATE COLLEGE	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	300.00
CITY ELECTRIC SUPPLY COMPANY	ASHLEY RIVER - BODINE B30ST EMER BALLAS	PM TEAM	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	42,117.60
CITY OF CHARLESTON	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	150.00
CLANCY-WELLS INC.	NORTHWOODS - PAINT & SIGNAGE DESIGN	NORTHWOODS MIDDLE SCHOC	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/23/2023	500.00
CLANCY-WELLS INC.	DW Building Imp. Wando HS	WANDO HIGH SCHOOL	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/23/2023	2,475.00
CLANCY-WELLS INC.	PINCKNEY - FLOOR ARCHITECTURAL SVCS	CHARLES PINCKNEY ELEMENT/	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/23/2023	7,125.00
CLARA HEINSOHN	CONSULTING SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	158.49
CLARA HEINSOHN	CONSULTING SERVICES	CHIEF ACADEMIC OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	5,200.00
CLARA HEINSOHN	CONSULTING SERVICES	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	183.29
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE - HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	2,625.42
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE - HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	2,704.46
CLEAN EARTH OF ALABAMA INC	DISTRICT WIDE - HAZARDOUS WASTE	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	2,950.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	250.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	500.00
CLEAN MASTERS	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	910.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	HARBOR VIEW ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	4,969.28
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	5,706.63
CLEAN MASTERS	CLEANMASTERS ANNUAL PO FOR LIABILITY C	DRAYTON HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	20,876.36
CLEAN MASTERS	STALL- GYM FLOOR AIR SCRUBBERS	R B STALL HIGH	- PROP SVS	100 - GENERAL OPERATING	02/23/2023	6,919.63
CLEMENT, CRAWFORD, & THRONHILL INC	EARNEST	LADSON ELEMENTARY	- LAND	585 - ONE CENT SALES TAX EXTENSION	02/07/2023	25,000.00
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	613.12
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	335.16
CLERK OF COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	613.12
CLIFFORD L FULMORE	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	201 - TITLE I (84.010)	02/16/2023	1,000.00
COACH'S TEAM SPORTS	WEST ASHLEY HS - BASEBALL PITCHING MAC	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	4,020.00
COACH'S TEAM SPORTS	WEST ASHLEY HS - HOLLYWOOD BASE SET	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	390.96
COACH'S TEAM SPORTS	WEST ASHLEY HIGH SCHOOL - BB CART, TARI	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,849.13
COACH'S TEAM SPORTS	WEST ASHLEY HS - 35LB OLYMPIC BARBELL	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,499.96
COACH'S TEAM SPORTS	WEST ASHLEY HS - MOUND TARP	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,505.60
COACHLIGHT TOURS LLC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	450.00
COASTAL BUS LINE LLC	ANGEL OAK SEWEE ENVIRONMENTAL CENTE	ANGEL OAK ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,429.60
COASTAL BUS LINE LLC	SOA: BKD OUT CHAS/BULLS ISL FERRY 11/16,	CHAS COUNTY SCHOOL OF THE	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	1,086.25
COASTAL BUS LINE LLC	WANDO HS LATE BUS TRANSPORTATION	WANDO HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	1,800.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - M	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	2,592.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION - F	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	12,960.00
COASTAL BUS LINE LLC	HOME TO SCHOOL BUS TRANSPORTATION FY	ACADEMIC MAGNET HIGH SCH	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	41,472.00
COLDESI, INC	CTE DIGITAL DESIGN 4 SUPPLIES	R B STALL HIGH	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/16/2023	4,582.96
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/02/2023	171.99
COLONIAL LIFE & ACCIDENT INS CO	BILLING CONTROL#E7492309	0000 AVAILABLE	- COLONIAL	100 - GENERAL OPERATING	02/16/2023	171.99
COLORADO STATE UNIVERSITY	CCSD PATHWAY -TUITION/12 STAFF TO ATTEN	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/23/2023	23,980.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/16/2023	5,850.00
COMBINED INTERVENTION	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH	- STUDENT SV	201 - TITLE I (84.010)	02/16/2023	7,150.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.70
COMCAST CABLE	934558682	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MAMIE P WHITESIDES ELEMEN' - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MOULTRIE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CARIO MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	HARBOR VIEW ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MURRAY-LASAINE ELEMENTAR' - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CHICORA ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	PINEHURST ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	ZUCKER MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CHAS COUNTY SCHOOL OF THI - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	LIBERTY HILL ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MEETING ST. ELEM. AT BURNS	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	DISTRICT 10 CONSTITUENT OFI	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	STONO PARK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MONTESSORI COMMUNITY SCH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	WEST ASHLEY CAS	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	CHARLESTON PROGRESSIVE S	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MEMMINGER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	JAMES SIMONS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	MT ZION ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
COMCAST CABLE	934558682	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	306.74
COMCAST CABLE	934558682	ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/23/2023	1,225.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	NORTHWOODS MIDDLE SCHOC - INSTR SVS	218 - ESSER III	02/02/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/09/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	02/09/2023	2,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH - STUDENT SV	201 - TITLE I (84.010)	02/09/2023	4,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY - INSTR SVS	218 - ESSER III	02/09/2023	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT - INSTR PROG	809 - PROJECT PREVENT	02/09/2023	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH - INSTR SVS	371 - STATE PALMETTO PRIORITY	02/09/2023	7,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH - INSTR PROG	239 - FEDERAL PRIORITY FUNDS	02/09/2023	7,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	EARLY COLLEGE HIGH SCHOOL - INSTR SVS	225 - CARES ACT ESSER II	02/09/2023	8,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MORNINGSIDE MIDDLE - INSTR SVS	239 - FEDERAL PRIORITY FUNDS	02/09/2023	10,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH - STUDENT SV	201 - TITLE I (84.010)	02/09/2023	17,500.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	LADSON ELEMENTARY - INSTR SVS	218 - ESSER III	02/23/2023	5,000.00
COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	EDUCATIONAL/TRAINING SERVICES	MT ZION ELEMENTARY - STUDENT SV	202 - TITLE I (84.010)	02/23/2023	17,500.00
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	108.63
CONNETICUT-CCSPC	GARNISHMENTS	0000 AVAILABLE - GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	108.63
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	02/02/2023	431.79
CONTINENTAL AMERICAN INSURANCE COMPANY	GROUP#1134	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	02/16/2023	431.79
CONTRACT CONSTRUCTION INC	CE WILLIAMS - BID AWARD RECOMM	CE WILLIAMS - SOUTH (7TH 8TH) - CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	37,364.93
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	479.80
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	508.05
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LIBERTY HILL ACADEMY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	558.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JANE EDWARDS ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	570.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT ZION ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	582.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES ISLAND MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	627.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LADSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	633.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	672.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LINCOLN HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	681.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EDITH FRIERSON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	759.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	789.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	825.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	855.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DANIEL JENKINS ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	906.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	906.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HUNLEY PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	996.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MARY FORD EARLY LRN & FAM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,077.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAMBS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,116.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	A C CORCORAN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,161.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,266.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,287.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SEPTIMA P CLARK ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,326.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MORNINGSIDE MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,446.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,518.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,557.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MT PLEASANT ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,599.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	E B ELLINGTON ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,659.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JAMES SIMONS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,668.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,686.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ST ANDREWS MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,713.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SIMMONS-PINCKNEY MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,719.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLES PINCKNEY ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CARIO MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,986.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	PINEHURST ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,028.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONTROL MANAGEMENT INCORPORATED	BHHS - HVAC ROOFTOP HEAT PUMPS CONTR	BAPTIST HILL HIGH	- RPRS/MAINT	521 - SPRING BAN SERIES 2021C	02/02/2023	2,153.27
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,166.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MONTESSORI COMMUNITY SCH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,187.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	OAKLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,220.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,229.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,328.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	HAUT GAP MIDDLE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,340.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	ANGEL OAK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,355.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,466.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,658.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,841.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	NORTH CHARLESTON ELEMEN'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,907.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MEETING STREET ACD@BRENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,952.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,979.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,051.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MILITARY MAGNET ACADEMY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,063.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,228.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,276.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	JAMES ISLAND ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,318.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	CAROLINA PARK ES	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,651.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	W B GOODWIN ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,723.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	ST ANDREWS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,798.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	MATILDA F DUNSTON ELEMENT	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,819.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	CHICORA ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,894.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	4,311.00
CONTROL MANAGEMENT INCORPORATED	BHHS - HVAC ROOFTOP HEAT PUMP CONTRO	BAPTIST HILL HIGH	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	4,453.58
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	4,461.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE CI	STONO PARK ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	4,527.00

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CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHARLESTON PROGRESSIVE S - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,001.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SULLIVAN'S ISLAND ELEMENTAI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,346.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHAS CREATIVE ARTS E - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,424.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	MOULTRIE MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BURKE HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,547.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	HARBOR VIEW ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,592.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WEST ASHLEY HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	6,210.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	NORTH CHARLESTON HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	6,246.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	DRAYTON HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	6,288.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	ENERGY SERVICES - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	6,535.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	SPRINGFIELD ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	6,615.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	LAING MIDDLE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	6,843.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	JENNIE MOORE ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	7,134.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	EAST COOPER CAS - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	7,539.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	BELLE HALL ELEMENTARY - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	8,274.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	WANDO HIGH SCHOOL - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	9,123.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	R B STALL HIGH - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	11,814.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - FY23 CONTROLS MAINTENANCE C	CHAS COUNTY SCHOOL OF THI - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	16,017.00
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	468.41
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	161.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	173.50
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	185.75
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	338.25
CONTROL MANAGEMENT INCORPORATED	VARIOUS - HVAC CONTROL SYSTEM	ENERGY SERVICES - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	669.50
CONVERGEONE, INC.	CHACOU0006	C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	40.11
CONVERGEONE, INC.	CHACOU0006	DISTRICT 4 STADIUM - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	80.22
CONVERGEONE, INC.	CHACOU0006	WA HEAD START - TELEPHONE	841 - HEAD START COLLABORATION	02/02/2023	112.71
CONVERGEONE, INC.	CHACOU0006	GARRETT ACADEMY OF TECHN - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	240.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	DISTRICT 4 CONSTITUENT OFFI - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	328.47
CONVERGEONE, INC.	CHACOU0006	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	368.58
CONVERGEONE, INC.	CHACOU0006	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	389.25
CONVERGEONE, INC.	CHACOU0006	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	418.35
CONVERGEONE, INC.	CHACOU0006	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	418.35
CONVERGEONE, INC.	CHACOU0006	DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	442.23
CONVERGEONE, INC.	CHACOU0006	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	461.37
CONVERGEONE, INC.	CHACOU0006	MURRAY-LASAINE ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	520.59
CONVERGEONE, INC.	CHACOU0006	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	525.87
CONVERGEONE, INC.	CHACOU0006	MAMIE P WHITESIDES ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	528.99
CONVERGEONE, INC.	CHACOU0006	JULIAN MITCHELL ELEMENTAR - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	536.55
CONVERGEONE, INC.	CHACOU0006	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	561.48
CONVERGEONE, INC.	CHACOU0006	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	562.56
CONVERGEONE, INC.	CHACOU0006	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	573.06
CONVERGEONE, INC.	CHACOU0006	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	583.47
CONVERGEONE, INC.	CHACOU0006	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	593.43
CONVERGEONE, INC.	CHACOU0006	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	595.56
CONVERGEONE, INC.	CHACOU0006	MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	598.98
CONVERGEONE, INC.	CHACOU0006	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	599.19
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON ELEMEN - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	630.45
CONVERGEONE, INC.	CHACOU0006	MT PLEASANT ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	647.19
CONVERGEONE, INC.	CHACOU0006	ST JOHN'S HIGH - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	654.84
CONVERGEONE, INC.	CHACOU0006	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	672.63
CONVERGEONE, INC.	CHACOU0006	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	681.03
CONVERGEONE, INC.	CHACOU0006	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	681.81
CONVERGEONE, INC.	CHACOU0006	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	684.39
CONVERGEONE, INC.	CHACOU0006	SULLIVAN'S ISLAND ELEMENTAI - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	709.32
CONVERGEONE, INC.	CHACOU0006	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	718.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	732.39
CONVERGEONE, INC.	CHACOU0006	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	735.00
CONVERGEONE, INC.	CHACOU0006	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	736.56
CONVERGEONE, INC.	CHACOU0006	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	736.86
CONVERGEONE, INC.	CHACOU0006	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	737.91
CONVERGEONE, INC.	CHACOU0006	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	755.19
CONVERGEONE, INC.	CHACOU0006	W B GOODWIN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	773.28
CONVERGEONE, INC.	CHACOU0006	BUIST ACADEMY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	773.55
CONVERGEONE, INC.	CHACOU0006	E A BURNS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	780.09
CONVERGEONE, INC.	CHACOU0006	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	789.00
CONVERGEONE, INC.	CHACOU0006	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	797.37
CONVERGEONE, INC.	CHACOU0006	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	800.28
CONVERGEONE, INC.	CHACOU0006	EAST COOPER CAS	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	821.82
CONVERGEONE, INC.	CHACOU0006	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	827.82
CONVERGEONE, INC.	CHACOU0006	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	839.82
CONVERGEONE, INC.	CHACOU0006	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	843.81
CONVERGEONE, INC.	CHACOU0006	GOV JAMES B EDWARDS ELEM	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	851.40
CONVERGEONE, INC.	CHACOU0006	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	861.87
CONVERGEONE, INC.	CHACOU0006	MARY FORD EARLY LRN & FAM	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	862.14
CONVERGEONE, INC.	CHACOU0006	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	868.41
CONVERGEONE, INC.	CHACOU0006	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	873.96
CONVERGEONE, INC.	CHACOU0006	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	888.09
CONVERGEONE, INC.	CHACOU0006	CHARLES PINCKNEY ELEMENT	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	899.34
CONVERGEONE, INC.	CHACOU0006	BELLE HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	909.09
CONVERGEONE, INC.	CHACOU0006	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	943.11
CONVERGEONE, INC.	CHACOU0006	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	950.46
CONVERGEONE, INC.	CHACOU0006	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	954.45
CONVERGEONE, INC.	CHACOU0006	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	967.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CONVERGEONE, INC.	CHACOU0006	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	981.96
CONVERGEONE, INC.	CHACOU0006	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	982.41
CONVERGEONE, INC.	CHACOU0006	ST ANDREWS MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	994.32
CONVERGEONE, INC.	CHACOU0006	MILITARY MAGNET ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,016.55
CONVERGEONE, INC.	CHACOU0006	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,022.79
CONVERGEONE, INC.	CHACOU0006	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,079.97
CONVERGEONE, INC.	CHACOU0006	CAROLINA PARK ES	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,086.51
CONVERGEONE, INC.	CHACOU0006	MEETING STREET ACD@BREN	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,095.69
CONVERGEONE, INC.	CHACOU0006	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,104.57
CONVERGEONE, INC.	CHACOU0006	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,154.13
CONVERGEONE, INC.	CHACOU0006	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,170.63
CONVERGEONE, INC.	CHACOU0006	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,185.12
CONVERGEONE, INC.	CHACOU0006	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,202.13
CONVERGEONE, INC.	CHACOU0006	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,299.06
CONVERGEONE, INC.	CHACOU0006	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,405.23
CONVERGEONE, INC.	CHACOU0006	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,477.35
CONVERGEONE, INC.	CHACOU0006	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	1,564.14
CONVERGEONE, INC.	CHACOU0006	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	2,042.64
CONVERGEONE, INC.	CHACOU0006	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	2,072.16
CONVERGEONE, INC.	CHACOU0006	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	2,703.90
CONVERGEONE, INC.	CHACOU0006	WEST ASHLEY HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	2,901.03
CONVERGEONE, INC.	CHACOU0006	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	2,951.82
CONVERGEONE, INC.	CALHOUN LEARNING SERVICES PROJECT - PI	ADMIN BLDG (75 CALHOUN ST.)	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,214.62
CONVERGEONE, INC.	CHACOU0006	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/02/2023	3,542.73
CONVERGEONE, INC.	RING WALLBOARDS FOR CISCO SYSTEM	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/23/2023	5,141.84
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	02/23/2023	105.19
COULTER VENTURES LLC	QUOTE 135117 WEIGHTS FOR TRAINING - MCC	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/23/2023	5,819.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	662.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	161.81
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	246.28
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	129.83
CR HIPP CONSTRUCTION	Bally Adapt a door @Drayton Hall & WAHS	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	9,984.00
CR HIPP CONSTRUCTION	WAMS - HVAC DIAGNOSITC EVALUATION	WEST ASHLEY MIDDLE	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	13,459.00
CR HIPP CONSTRUCTION	REQUEST TO HAVE CR HIPP REPLACE THE DI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	3,814.36
CR HIPP CONSTRUCTION	REQUEST TO HAVE CR HIPP REPLACE THE DI	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	6,063.30
CREECH'S FLORIST	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	218.98
EMPLOYEE REIMBURSEMENT	LAS VEGAS, NV	INTERNAL CONSULTING	- OUT STATE	873 - ED INNOVATION AND RESEARCH	02/09/2023	106.65
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/02/2023	43,631.76
CULTIVATING LEADERSHIP LLC	EDUCATIONAL/TRAINING SERVICES	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/23/2023	23,950.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	1,676.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	3,905.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	02/09/2023	4,544.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	4,922.00
CUMMING MANAGMENT GROUP, INC.	CUMMING CO #060 AC CORCORAN ADVANCE	CAPITAL IMPROVEMENT	- CM SVCS	539 - LONG TERM DEBT SPRING BAN2022A	02/09/2023	5,054.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	5,176.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	8,438.00
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	11,290.00
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 CTE	MILITARY MAGNET ACADEMY	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	23,037.74
CUMMING MANAGMENT GROUP, INC.	FM - CM FEE FY23 FM	FACILITY MAINTENANCE	- MGMT SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	59,916.26
CUMMING MANAGMENT GROUP, INC.	PROGRAM MANAGMENT FEES 2017 20	CAPITAL IMPROVEMENT	- CM SVCS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	61,982.00
CUMMING MANAGMENT GROUP, INC.	VARIOUS - ESSER III FY23 CM FEES	MINNIE HUGHES ELEMENTARY	- MGMT SVS	218 - ESSER III	02/09/2023	88,260.00
CUMMING MANAGMENT GROUP, INC.	FM - CAP MAINT PROG CM FEES PHASE V 202	FACILITY MAINTENANCE	- MGMT SVS	521 - SPRING BAN SERIES 2021C	02/09/2023	276,074.00
CURRICULUM ASSOCIATES LLC	IREADY READING MATERIALS	VARIOUS SCHOOLS	- SUPPLIES	225 - CARES ACT ESSER II	02/02/2023	10,265.02
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	MILITARY MAGNET ACADEMY	- IN STATE	201 - TITLE I (84.010)	02/02/2023	296.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	243.51
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/23/2023	200.49

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
CYPRESS GARDENS	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	980.00
DAIKIN APPLIED AMERICAS INC	WANDO - HVAC FRESH AIR REPAIRS SPAC 13,	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	9,325.00
DAIKIN APPLIED AMERICAS INC	NCH - HVAC OA REPAIRS 2.0	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	5,965.00
DAIKIN APPLIED AMERICAS INC	NCH - HVAC OA REPAIRS 3.0	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	7,795.00
DAIKIN APPLIED AMERICAS INC	NCH - HVAC OA REPAIRS 4.0	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	8,595.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	105.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	107.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	107.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	107.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	107.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	123.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	123.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	123.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	123.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	136.04
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	138.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	138.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN'	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	138.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	138.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	154.06
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	154.15

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	155.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	169.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	170.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	170.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	181.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	184.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	184.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	185.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	196.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	200.42
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	200.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	211.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	215.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	215.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	215.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	216.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	227.10

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	230.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	231.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	231.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	242.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	257.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	257.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	261.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	262.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	262.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	277.54
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	291.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	292.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	292.67
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	293.19
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	293.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	308.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	308.30

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	308.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	308.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	310.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	317.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	323.24
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	323.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	332.92
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	338.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	354.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	354.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	354.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	354.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	369.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	370.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	385.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	386.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	393.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	400.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	431.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	431.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	446.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	447.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	454.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	493.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	498.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	507.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	523.59

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN1 - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	585.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	617.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	619.47
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	107.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	108.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	122.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	123.08
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	123.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	123.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	123.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	138.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	138.72
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	138.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	153.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	154.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	154.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	154.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	169.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY\ - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	200.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	200.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	215.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	215.80
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	230.83
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	245.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	262.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	262.87
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	277.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	277.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	277.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	292.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	307.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	307.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	308.21

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	323.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	336.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	338.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	339.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	369.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	370.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	400.71
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	431.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	431.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	447.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	447.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	447.32
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	462.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	462.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	493.12
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	583.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	599.44
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	617.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	678.14
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	709.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	107.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	107.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	107.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	108.05

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	114.97
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	122.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	122.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	123.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	123.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	123.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	123.39
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	123.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.82
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	138.84
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	154.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	154.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	154.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	154.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.59
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	169.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	184.61
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	184.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	185.02
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.36
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.46
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	200.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.69
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DRAYTON HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	215.89
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	216.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	216.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	231.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	231.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	231.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	231.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	246.76
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	247.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	261.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	262.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	276.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	276.81
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.34
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	277.86
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	292.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	292.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	292.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	292.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	306.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	306.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	307.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	308.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	308.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICES	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	322.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	323.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	323.74
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	323.84

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	337.57
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	338.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	338.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	339.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	339.37
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	353.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	368.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	369.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	369.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	370.64
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	415.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	416.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	431.38
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	431.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	462.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	462.21
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	462.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	462.65
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	476.56
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	523.79
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	616.51
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	647.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	647.27
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	708.55
DAIRY FARMERS OF AMERICA, INC.	food	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.68
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MURRAY-LASAIN ELEMENAR' - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.68
DAIRY FARMERS OF AMERICA, INC.	food	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.78

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.88
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.88
DAIRY FARMERS OF AMERICA, INC.	food	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.98
DAIRY FARMERS OF AMERICA, INC.	food	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.98
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	107.98
DAIRY FARMERS OF AMERICA, INC.	food	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	122.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.00
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.20
DAIRY FARMERS OF AMERICA, INC.	FOOD	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	food	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.31
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	food	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	123.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	138.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	138.53
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	138.62
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	138.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	138.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	138.73

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	154.16
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.29
DAIRY FARMERS OF AMERICA, INC.	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.38
DAIRY FARMERS OF AMERICA, INC.	FOOD	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	food	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	169.58
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	184.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	185.01
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	200.13
DAIRY FARMERS OF AMERICA, INC.	food	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	200.23
DAIRY FARMERS OF AMERICA, INC.	food	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	200.33
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	200.36
DAIRY FARMERS OF AMERICA, INC.	FOOD	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	200.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	200.43
DAIRY FARMERS OF AMERICA, INC.	FOOD	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.31
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.36

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.55
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.55
DAIRY FARMERS OF AMERICA, INC.	FOOD	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	food	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	food	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHARLES PINCKNEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.75
DAIRY FARMERS OF AMERICA, INC.	food	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.93
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	215.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	230.88
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	230.88
DAIRY FARMERS OF AMERICA, INC.	food	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	231.28
DAIRY FARMERS OF AMERICA, INC.	FOOD	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	food	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.40
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.51
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	food	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	246.60
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	261.53
DAIRY FARMERS OF AMERICA, INC.	food	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	261.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	261.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	261.73
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	262.21
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.05
DAIRY FARMERS OF AMERICA, INC.	food	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.05
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.25
DAIRY FARMERS OF AMERICA, INC.	food	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.25
DAIRY FARMERS OF AMERICA, INC.	food	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.43
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	277.45
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	291.43
DAIRY FARMERS OF AMERICA, INC.	food	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	292.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	292.48
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	292.78
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	292.78
DAIRY FARMERS OF AMERICA, INC.	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	292.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	292.88
DAIRY FARMERS OF AMERICA, INC.	food	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	306.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	307.70
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	307.90
DAIRY FARMERS OF AMERICA, INC.	FOOD	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	308.10
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	308.50
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	323.23
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	323.44

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	323.53
DAIRY FARMERS OF AMERICA, INC.	food	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	323.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	323.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	323.83
DAIRY FARMERS OF AMERICA, INC.	FOOD	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	338.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	STILES POINT ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	339.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	369.20
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	369.40
DAIRY FARMERS OF AMERICA, INC.	FOOD	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	400.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MEETING STREET ACD@BREN	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	400.25
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	400.45
DAIRY FARMERS OF AMERICA, INC.	food	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	415.23
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	416.18
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	430.90
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	431.10
DAIRY FARMERS OF AMERICA, INC.	food	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	461.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	461.95
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	462.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	462.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	462.15
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	462.26
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	462.35
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	476.13
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	492.23
DAIRY FARMERS OF AMERICA, INC.	food	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	492.80
DAIRY FARMERS OF AMERICA, INC.	FOOD	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	506.70
DAIRY FARMERS OF AMERICA, INC.	FOOD	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	508.63
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	523.45

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	523.85
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	554.10
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	555.30
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	584.75
DAIRY FARMERS OF AMERICA, INC.	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	585.26
DAIRY FARMERS OF AMERICA, INC.	food	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	600.68
DAIRY FARMERS OF AMERICA, INC.	food	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	616.60
DAIRY FARMERS OF AMERICA, INC.	FOOD	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	646.85
DAIRY FARMERS OF AMERICA, INC.	food	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	646.85
DAIRY FARMERS OF AMERICA, INC.	FOOD	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	647.25
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	2,078.35
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/23/2023	131.59
DANCED	21ST CENTURY STUDENT ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	130.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	320.00
DANIEL G MADDOCK	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	240.00
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	240.00
DANIEL G MADDOCK	SECURITY LADSON ES	LADSON ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	240.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	235.10
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - MGMT SVS	100 - GENERAL OPERATING	02/09/2023	175.00
DANIEL KAUFMAN	EDUCATIONAL/TRAINING SERVICES	CHIEF FINANCIAL OFFICE - MGMT SVS	100 - GENERAL OPERATING	02/09/2023	918.75
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS - IN STATE	100 - GENERAL OPERATING	02/23/2023	124.45
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/09/2023	119.67
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/16/2023	274.12
EMPLOYEE REIMBURSEMENT	CHAPIN SC	BAPTIST HILL HIGH - IN STATE	207 - VOC ED / CATE (84.048)	02/09/2023	469.42
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	55.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	323.85
DATA NETWORK SOLUTIONS	EOC-FORT KNOX SAAS BACKUP UPGRADE	IT NETWORK OPERATIONS - SOFTWARE	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	48,714.83
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	232.01

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	146.66
DAVID WATSON JR	SECURITY ACAD MAGNET HS VS TIMBERLANE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
DAVID WATSON JR	SECURITY ACADEMIC MAGNET HS BASKETBALL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
DAVID WATSON JR	SECURITY ACAD MAGNET BB VS LAKE MARIAI	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	160.00
DAVID WATSON JR	SECURITY ACAD MAGNET BB VS OCEANSIDE	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	160.00
DAVID WATSON JR	SECURITY ACAD MAGNET SEMI FORMAL	ACADEMIC MAGNET HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	160.00
DAVINA COLEMAN	EDUCATIONAL/TRAINING SERVICES	A C CORCORAN ELEMENTARY	- INSTR PROG	218 - ESSER III	02/16/2023	2,000.00
DCG SOLUTIONS LLC	BRIDGEVIEW - GATE WIDEN SIGNAGE	BRIDGE VIEW DRIVE	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	02/02/2023	326.04
DCG SOLUTIONS LLC	MINNIE HUGHES - HVAC AREAS A B C FY23 ES	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	218 - ESSER III	02/02/2023	81,204.75
DEADRA PETERSON	MILITARY MAGNET PROM DESIGN	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	3,700.00
EMPLOYEE REIMBURSEMENT	STAFF APPRECIATION	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	02/23/2023	693.19
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT INFORMATION	- IN STATE	100 - GENERAL OPERATING	02/09/2023	139.06
EMPLOYEE REIMBURSEMENT	MILEAGE	LIBERTY HILL ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/16/2023	170.96
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,134.46
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,440.00
DEBORAH LOYAL	FY23 BREAK FIX 1:1 CARTS	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,762.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	120.08
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	124.03
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	236.67
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	300.00
DELAWARE DIVISION OF CHILD SUPPORT SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	300.00
DELL COMPUTER CORPORATION	ADDITIONAL COMPUTER MONITOR	EARLY COLLEGE HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/02/2023	267.05
DELL COMPUTER CORPORATION	ADDITIONAL COMPUTER MONITOR	EARLY COLLEGE HIGH SCHOOL	- PERIPHERAL	100 - GENERAL OPERATING	02/02/2023	433.82
DELL COMPUTER CORPORATION	OFFICE TRAINING LAPTOP	PROCUREMENT SERVICES	- COMPUTERS	100 - GENERAL OPERATING	02/02/2023	1,361.04
DELL COMPUTER CORPORATION	LAPTOP BATTERIES (3CELL LITHIUM) (50 EA)	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,964.48
DELL COMPUTER CORPORATION	LAPTOPS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	201 - TITLE I (84.010)	02/16/2023	1,831.66
DELL COMPUTER CORPORATION	LAPTOPS	FEDERAL PROGRAMS OFFICE	- COMPUTERS	202 - TITLE I (84.010)	02/16/2023	20,352.00
DELL COMPUTER CORPORATION	TEACHER LAPTOPS LIFECYCLE MANAGEMEN	TECHNOLOGY & INFORMATION	- COMPUTERS	585 - ONE CENT SALES TAX EXTENSION	02/16/2023	241,649.77

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DELMER M POWELL	SECURITY ELLINGTON ES 21 CENTURY	E B ELLINGTON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	160.00
DEMCO INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	167.18
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	221.65
DENISSE SANTOS	CHICAGO, IL	FINE ARTS OFFICE	- OUT STATE	100 - GENERAL OPERATING	02/02/2023	189.31
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/09/2023	1,195.00
DENNIS CORPORATION	DW Bldg WHS SWPPP	WANDO HIGH SCHOOL	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/23/2023	965.00
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/23/2023	112.07
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	65.30
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	534.70
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	600.00
DEONTAY NATHANIEL THOMPSON	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	480.00
DEONTAY NATHANIEL THOMPSON	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	480.00
DEONTAY NATHANIEL THOMPSON	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	160.00
DEONTAY NATHANIEL THOMPSON	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	320.00
DEONTAY NATHANIEL THOMPSON	SECURITY STALL HS BB VS WAHS/DANCE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	280.00
DEONTAY NATHANIEL THOMPSON	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	320.00
DEONTAY NATHANIEL THOMPSON	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	560.00
DEREK CONKEY	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
DEREK CONKEY	SECURITY ELLINGTON ES 21 CENTURY	E B ELLINGTON ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/16/2023	120.65
DESIGN PHASE, LLC	HURSEY ES-PHASE 2&3-ONSITE MANAGEMEN	IT CUSTOMER SUPPORT	- TECH P SVS	521 - SPRING BAN SERIES 2021C	02/16/2023	10,000.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	02/23/2023	163.75
DESMOND R. BROWN	CPN ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	760.00
DESMOND R. BROWN	CPN ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	760.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	136.36
DICK BLICK ART MATERIAL	Interior Design Course Start Up Supplies	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	1,427.85
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSROOM	NORTH CHARLESTON ELEMEN	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/23/2023	38.83
DICK BLICK ART MATERIAL	ART SUPPLIES FOR ART CLASSROOM	NORTH CHARLESTON ELEMEN	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	02/23/2023	500.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DICK BLICK ART MATERIAL	SC Arts Commission Agreement Art Supplies	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	850 - SC ARTS COMMISSION	02/23/2023	2,037.37
DICK BLICK ART MATERIAL	ART ORDER	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	309 - ARTS CURRICULAR INNOVATION	02/23/2023	4,511.23
DICK BLICK ART MATERIAL	24 MOLDED STOOLS WITH BACK FOR ENGINE	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	5,699.74
DIGITAL ASSURANCE CERTIFICATION, LLC	EVENT NOTICES	0000 AVAILABLE	- MGMT SVS	401 - DEBT SERVICE	02/09/2023	750.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES OFF DTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	200.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY MATLIDA DUNSTON ES OFF DTY SF	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	200.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES OFF DTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	320.00
DIONISIA LEONTYNE SANDERS	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	640.00
DIONISIA LEONTYNE SANDERS	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	240.00
DIONISIA LEONTYNE SANDERS	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	400.00
DIRK THOMAS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	100.00
DISYS SOLUTIONS, INC	ASA SMARTNET FOR VPN	IT NETWORK OPERATIONS	- TECH P SVS	100 - GENERAL OPERATING	02/02/2023	634.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATERIALS RESOURCE CENTE	- ENERGY	100 - GENERAL OPERATING	02/02/2023	45.99
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/02/2023	55.19
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MCNAIR BUILDING	- ENERGY	100 - GENERAL OPERATING	02/02/2023	59.90
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT	- ENERGY	100 - GENERAL OPERATING	02/02/2023	60.80
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ORANGE GROVE CHARTER ELM	- ENERGY	100 - GENERAL OPERATING	02/02/2023	103.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ANGEL OAK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/02/2023	103.31
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC	- ENERGY	100 - GENERAL OPERATING	02/02/2023	132.05
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	RIVERLAND TERRACE SHOP	- ENERGY	100 - GENERAL OPERATING	02/02/2023	149.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	HAUT GAP MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/02/2023	447.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/02/2023	474.66
DOMINION ENERGY SOUTH CAROLINA INC	7-2101-1388-6960	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/02/2023	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2023	513.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ST JOHN'S HIGH	- ENERGY	100 - GENERAL OPERATING	02/02/2023	528.51

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	DISTRICT 4 CONSTITUENT OFFI - ENERGY	100 - GENERAL OPERATING	02/02/2023	536.85
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	WANDO HIGH SCHOOL - ENERGY	100 - GENERAL OPERATING	02/02/2023	999.77
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/02/2023	1,106.99
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LIBERTY HILL ACADEMY - ENERGY	100 - GENERAL OPERATING	02/02/2023	2,378.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	C C BLANEY ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2023	2,925.44
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MALCOLM C HURSEY ELEMENT - ENERGY	100 - GENERAL OPERATING	02/02/2023	4,603.79
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	W J FRASER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2023	4,605.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MEMMINGER ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2023	4,828.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MONTESSORI COMMUNITY SCH - ENERGY	100 - GENERAL OPERATING	02/02/2023	4,831.83
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	R D SCHRODER MIDDLE - ENERGY	100 - GENERAL OPERATING	02/02/2023	5,958.15
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SPRINGFIELD ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2023	6,211.96
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	MATILDA F DUNSTON ELEMENT - ENERGY	100 - GENERAL OPERATING	02/02/2023	6,351.17
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	OAKLAND ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2023	6,735.02
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHAS CREATIVE ARTS E - ENERGY	100 - GENERAL OPERATING	02/02/2023	6,837.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - NORTH (6TH) - ENERGY	100 - GENERAL OPERATING	02/02/2023	8,693.79
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON ELEMEN - ENERGY	100 - GENERAL OPERATING	02/02/2023	9,002.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	SULLIVAN'S ISLAND ELEMENTAI - ENERGY	100 - GENERAL OPERATING	02/02/2023	9,123.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LAING MIDDLE - ENERGY	100 - GENERAL OPERATING	02/02/2023	10,706.41
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CE WILLIAMS - SOUTH (7TH 8TH - ENERGY	100 - GENERAL OPERATING	02/02/2023	11,180.10
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BELLE HALL ELEMENTARY - ENERGY	100 - GENERAL OPERATING	02/02/2023	11,597.35
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	COOPER RIVER CAS - ENERGY	100 - GENERAL OPERATING	02/02/2023	12,724.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	BAPTIST HILL HIGH - ENERGY	100 - GENERAL OPERATING	02/02/2023	14,920.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	ADMIN BLDG (75 CALHOUN ST.) - ENERGY	100 - GENERAL OPERATING	02/02/2023	16,177.16
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	NORTH CHARLESTON HIGH - ENERGY	100 - GENERAL OPERATING	02/02/2023	21,035.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	LUCY G BECKHAM HIGH SCHOC - ENERGY	100 - GENERAL OPERATING	02/02/2023	34,980.61
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8246-0445	CHAS COUNTY SCHOOL OF THI - ENERGY	100 - GENERAL OPERATING	02/02/2023	55,130.12
DOMINION ENERGY SOUTH CAROLINA INC	5-2101-1462-5594	COMMUNICATIONS - OTHER OBJ	805 - CHILDREN IN CRISIS	02/09/2023	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM - ENERGY	100 - GENERAL OPERATING	02/16/2023	32.67

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/16/2023	261.84
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/16/2023	383.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAROLINA PARK ES	- ENERGY	100 - GENERAL OPERATING	02/16/2023	1,084.93
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JENNIE MOORE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	2,522.52
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JANE EDWARDS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	2,696.49
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	SEPTIMA P CLARK ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	3,037.69
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	3,902.36
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DISTRICT 4 STADIUM	- ENERGY	100 - GENERAL OPERATING	02/16/2023	4,330.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MINNIE HUGHES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	5,236.81
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MT PLEASANT ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	5,338.32
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MURRAY-LASAINE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	5,578.11
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MAMIE P WHITESIDES ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	5,667.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JULIAN MITCHELL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	5,856.43
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	HARBOR VIEW ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	6,056.87
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	DEER PARK MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/16/2023	6,129.03
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CHARLES PINCKNEY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	6,145.43
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	A C CORCORAN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	6,611.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MORNINGSIDE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	6,803.67
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PEPPERHILL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	7,258.08
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MIDLAND PARK PRIMARY SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/16/2023	8,487.72
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	PINEHURST ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	9,317.71
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	MOULTRIE MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	10,288.88
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	LAUREL HILL PRIMARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	11,091.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	JAMES ISLAND ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	11,572.28
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	STILES POINT ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/16/2023	12,831.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CARIO MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/16/2023	16,246.56
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	CAMP ROAD MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/16/2023	17,061.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	NORTHWOODS MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/16/2023	17,243.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	BURKE HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2023	29,588.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	R B STALL HIGH	- ENERGY	100 - GENERAL OPERATING	02/16/2023	38,357.54
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8251-2968	WANDO HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/16/2023	51,517.60
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DISTRICT 10 CONSTITUENT OFI	- ENERGY	100 - GENERAL OPERATING	02/23/2023	205.63
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	249.09
DOMINION ENERGY SOUTH CAROLINA INC	0-2101-2005-5721	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/23/2023	500.00
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/23/2023	652.57
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUS LOTS	- ENERGY	100 - GENERAL OPERATING	02/23/2023	1,304.04
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHILD & FAMILY DEVELOPMENT	- ENERGY	100 - GENERAL OPERATING	02/23/2023	1,422.34
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WA HEAD START	- ENERGY	841 - HEAD START COLLABORATION	02/23/2023	1,500.06
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LAMBS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	5,322.45
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DANIEL JENKINS ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	5,552.26
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	STONO PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	5,852.70
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	W B GOODWIN ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	6,079.38
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	HUNLEY PARK ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	6,116.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	JAMES SIMONS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	6,787.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	E A BURNS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	7,053.97
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHARLESTON PROGRESSIVE S	- ENERGY	100 - GENERAL OPERATING	02/23/2023	7,298.41
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MARY FORD EARLY LRN & FAM	- ENERGY	100 - GENERAL OPERATING	02/23/2023	7,710.27
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	7,757.01
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ASHLEY RIVER ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	7,995.23
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ZUCKER MIDDLE SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/23/2023	8,353.14
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GOV JAMES B EDWARDS ELEM	- ENERGY	100 - GENERAL OPERATING	02/23/2023	8,565.18
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY CAS	- ENERGY	100 - GENERAL OPERATING	02/23/2023	8,860.39
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	LADSON ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	9,237.78
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	SANDERS-CLYDE ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	9,352.22
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	CHICORA ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	10,165.47
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MEETING STREET ACD@BREN1	- ENERGY	100 - GENERAL OPERATING	02/23/2023	10,266.62

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DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	ST ANDREWS MIDDLE	- ENERGY	100 - GENERAL OPERATING	02/23/2023	10,410.66
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	MILITARY MAGNET ACADEMY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	10,968.25
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BUIST ACADEMY ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	11,042.21
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	DRAYTON HALL ELEMENTARY	- ENERGY	100 - GENERAL OPERATING	02/23/2023	11,443.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	BRIDGE VIEW DRIVE	- ENERGY	100 - GENERAL OPERATING	02/23/2023	14,635.20
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	GARRETT ACADEMY OF TECHN	- ENERGY	100 - GENERAL OPERATING	02/23/2023	14,951.65
DOMINION ENERGY SOUTH CAROLINA INC	0-2100-8237-9078	WEST ASHLEY HIGH SCHOOL	- ENERGY	100 - GENERAL OPERATING	02/23/2023	37,455.19
EMPLOYEE REIMBURSEMENT	MILEAGE STIPEND	SUPERINTENDENT'S OFFICE	- CAR ALLOW	100 - GENERAL OPERATING	02/23/2023	1,000.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	640.00
DONTAVIS JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	320.00
DONTAVIS JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	320.00
DONTAVIS JONES	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	160.00
DORCHESTER COUNTY TREASURER	172-12-00-035-000	R B STALL HIGH	- PU W&S	100 - GENERAL OPERATING	02/23/2023	238.55
DORCHESTER DENTAL HEALTH PC	DENTAL EXAMS-HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/02/2023	349.30
DORCHESTER DENTAL HEALTH PC	ZUCKER- DENTAL EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/16/2023	346.50
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/23/2023	256.97
DRAYTON HALL PLANTATION	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	1,129.00
DUMP DOLLY, LLC	W ASHLEY HS POWER DUMP DOLLY	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	3,134.18
DUNCAN-PARNELL INC	CE WILLIAMS - OPCENTER SVCS FOR ADDITIC	CE WILLIAMS - SOUTH (7TH 8TH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	6,791.00
DUNES WEST FACILITY	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	2,025.00
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	1,118.08
DUNHILL STAFFING	DUNHILL STAFFING - LIBBY TISDALE	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,397.60
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/16/2023	68,653.10
EADIE'S DIVA D ENTERPRISES LLC	DW Paving ECM construction	E COOPER MONTESSORI CHAR	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/16/2023	173,522.92
EADIE'S INDUSTRIAL INC	WA HEAD START - STORM DRAIN CLEANING	WA HEAD START	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/09/2023	3,380.00
EADIE'S INDUSTRIAL INC	BAPTIST HILL - STORM DRAIN INSTALLATION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	14,159.70
EADIE'S INDUSTRIAL INC	REQUEST TO LOCATE AND REPAIR RUPTURE	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	15,436.75
EARTH HEART GROWERS	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	02/09/2023	155.00

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EARTH HEART GROWERS	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	02/09/2023	625.30
EARTH HEART GROWERS	21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	640.00
EARTH HEART GROWERS	ENRICHMENT SERVICES	WANDO COMMUNITY SCHOOL - INSTR SVS	855 - EXPANDED LEARNING	02/16/2023	64.70
EARTH HEART GROWERS	ENRICHMENT SERVICES	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	02/16/2023	236.60
EAST COOPER MONTESSORI CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	E COOPER MONTESSORI CHAR - TRANSIT	937 - STUDENT HEALTH & FITNESS	02/16/2023	4,584.78
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	02/23/2023	26,683.68
EAST COOPER MONTESSORI CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	E COOPER MONTESSORI CHAR - TRANSIT	100 - GENERAL OPERATING	02/23/2023	506,584.37
EDUCATION MANAGEMENT SYSTEMS INC	EMS LINQ SUPPORT & TRAINING. REF MEALS	SCHOOL FOOD SERVICES - INSTR PROG	600 - FOOD SERVICE FUNDS	02/09/2023	15,000.00
EDUCATION MANAGEMENT SYSTEMS INC	EMS LINQ SUPPORT & TRAINING. REF MEALS	SCHOOL FOOD SERVICES - SOFTWARE	600 - FOOD SERVICE FUNDS	02/09/2023	103,894.00
EDWARD G BOYD	EDWARD BOYD CONTRACT	COMMUNICATIONS - OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	6,000.00
EL DORADO TRADING GROUP, INC.	ECHS MATH DEPARTMENT CALCULATOR REC	EARLY COLLEGE HIGH SCHOOL - SUPPLIES	100 - GENERAL OPERATING	02/02/2023	3,140.01
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	INNOVATION & LEARNING - IN STATE	100 - GENERAL OPERATING	02/02/2023	343.57
ELECTRONIC DOOR SECURITY SALES GROUP, INC.	OPENING STUDIO--10/1/22-4/30/23	FACILITY MAINTENANCE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	3,534.87
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT - IN STATE	218 - ESSER III	02/16/2023	267.96
ELITE TOWING LLC	EMERGENCY TOWING OF THE ACTIVITY BUS I	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	437.50
ELIZABETH H. SANDERS	PUPIL ACTIVITY	ST JOHN'S HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	196.09
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/16/2023	169.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	195.57
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/16/2023	184.19
EMPLOYEE REIMBURSEMENT	JANUARY MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/02/2023	157.20
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/09/2023	101.81
EMPLOYEE REIMBURSEMENT	NOV MILEAGE	NURSE SERVICES OFFICE - IN STATE	100 - GENERAL OPERATING	02/09/2023	205.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	179.88
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/16/2023	125.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAUREL HILL PRIMARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	164.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	600.00
EMPOWER	GROUP#153056	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/02/2023	89,598.17
EMPOWER	GARRETT ACADEMY - CHEER MAT	0000 AVAILABLE - RETIREMENT	100 - GENERAL OPERATING	02/16/2023	106.17

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EMPOWER	GROUP#153056	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/16/2023	90,659.48
EMPOWERED MINDS	OPERATING/ACCOUNTING EXPENSES" AUG S	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	02/23/2023	437.50
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	CHARLESTON PROGRESSIVE S	- INSTR PROG	218 - ESSER III	02/23/2023	522.50
EMPOWERED MINDS	EDUCATIONAL/TRAINING SERVICES	SIMMONS-PINCKNEY MIDDLE	- INSTR PROG	218 - ESSER III	02/23/2023	522.50
EMPOWERED MINDS	CLASSES: 08/22-10/24	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	02/23/2023	2,000.00
EMPOWERED MINDS	CLASSES: 8/22/22-10/31/22	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	02/23/2023	2,000.00
EMPOWERED MINDS	OOPERATING/ACCOUNTING EXPENSES --NOV	LIBERTY HILL ACADEMY	- OTHER SRVS	218 - ESSER III	02/23/2023	2,750.00
ENCORE TECHNOLOGY GROUP LLC	FIREWALLS FOR FAILOVER CIRCUITS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	5,653.51
ENCORE TECHNOLOGY GROUP LLC	HURSEY ES-SWITCHES	MALCOLM C HURSEY ELEMENT	- TECH EQUIP	521 - SPRING BAN SERIES 2021C	02/16/2023	19,165.22
ENCORE TECHNOLOGY GROUP LLC	SIMONS PINCKNEY-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/23/2023	460.58
ENCORE TECHNOLOGY GROUP LLC	BURKE-ERATE SWITCHES	IT NETWORK OPERATIONS	- TECH P SVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/23/2023	512.60
ENGAGING CREATIVE MINDS	EDUCATIONAL/TRAINING SERVICES	FINE ARTS OFFICE	- INSTR PROG	100 - GENERAL OPERATING	02/09/2023	18,750.00
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/02/2023	3,137.37
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/02/2023	3,256.54
ENTERPRISE RENT A CAR	GENERAL SERVICES -ENTERPRISE LEASING 1	GENERAL SERVICES	- RENT/LEASE	100 - GENERAL OPERATING	02/16/2023	3,137.37
ERIC CHEUNG	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	2,500.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	640.00
ERIC DIAZ JONES	SECURITY HURSEY ES OFF DUTY SPL ASSIGN	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	920.00
ERIC DIAZ JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	320.00
ERIC DIAZ JONES	SECURITY HURSEY ES	MALCOLM C HURSEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	480.00
ERIN CROWELL	WANDO BOOKING AGENT 23	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	100.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	02/09/2023	115.40
EMPLOYEE REIMBURSEMENT	MILEAGE	IT CUSTOMER SUPPORT	- IN STATE	100 - GENERAL OPERATING	02/09/2023	142.14
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BUIST ACADEMY ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	242.29
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MARY FORD EARLY LRN & FAM	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	296.91
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	MORNINGSIDE MIDDLE	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	310.98
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	384.65
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	481.46

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EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	ADMIN BLDG (75 CALHOUN ST.)	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	492.76
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	BURKE HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	518.28
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	STONO PARK ELEMENTARY	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	579.31
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	591.34
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	735.90
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTHWOODS MIDDLE SCHOC	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	1,184.30
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	NORTH CHARLESTON ELEMEN	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	1,265.63
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	2,479.80
EVENTWORKS LLC	EVENTWORKS - EVENT RENTALS AT VARIOUS	R B STALL HIGH	- RENT/LEASE	100 - GENERAL OPERATING	02/23/2023	2,499.97
EXECUTIVE COACHING ENTERPRISES	EDUCATIONAL/TRAINING SERVICES	SANDERS-CLYDE ELEMENTARY	- INSTR PROG	218 - ESSER III	02/23/2023	40,755.00
EXPLORING AMERICA, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	86.35
EXPLORING AMERICA, INC.	PUPIL ACTIVITY	MILITARY MAGNET ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	263.65
EXTERIOR BUILDING SERVICES LLC	STALL - MOBILES PH 2 BLDG 22	R B STALL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	68,913.55
EXTERIOR BUILDING SERVICES LLC	GARRETT - CAULKING REPAIR LIBRARY WING	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	4,523.00
EXTERIOR BUILDING SERVICES LLC	REPAIR LAMBS ES COLUMN	LAMBS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	19,578.00
EXTERIOR BUILDING SERVICES LLC	MINNIE HUGHES - ROOF 2A 2B 5 6 7 FY23 ESS	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	218 - ESSER III	02/16/2023	291,279.46
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	4,019.76
FAMILY COURT OF CHARLESTON CO	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	5,227.29
FERGUSON ENTERPRISES INC	LAMBS PAINTING PROJECT	VARIOUS SCHOOLS	- SUPPLIES	841 - HEAD START COLLABORATION	02/23/2023	5,639.13
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY	- EX-CURR FT	855 - EXPANDED LEARNING	02/02/2023	4.13
FIRST STUDENT, INC.	FIELD TRIP AR	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	02/02/2023	158.01
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	02/02/2023	160.82
FIRST STUDENT, INC.	FIRST STUDENT TRANSPORTATION MEDIA TE	EAST COOPER CAS	- CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/02/2023	163.10
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY	- STD TRANS	225 - CARES ACT ESSER II	02/02/2023	168.20
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	SPECIAL EDUCATION DEPARTM	- STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	02/02/2023	187.56
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORATION	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	205.48
FIRST STUDENT, INC.	JENNIE MOORE ELEM: DOCK STREET THEATI	JENNIE MOORE ELEMENTARY	- CURR FLDTR	865 - PTSA FUNDS	02/02/2023	210.73
FIRST STUDENT, INC.	FIELD TRIP AR	ASHLEY RIVER ELEMENTARY	- EX-CURR FT	855 - EXPANDED LEARNING	02/02/2023	240.93

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FIRST STUDENT, INC.	TRANSPORTATION FOR FT THROUGH CTE FU	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/02/2023	283.34
FIRST STUDENT, INC.	MT PLEASANT ACAD: THERAPUTIC RIDING 1/	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	02/02/2023	293.75
FIRST STUDENT, INC.	MT PLEASANT ACAD: THERAPUTIC RIDING	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	02/02/2023	295.67
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	02/02/2023	299.15
FIRST STUDENT, INC.	MT PLEASANT ACAD: THERAPUTIC RIDING 1/	MT PLEASANT ACADEMY - CURR FLDTR	844 - MISC DONATIONS	02/02/2023	301.90
FIRST STUDENT, INC.	HVE: DOCK ST THEATER 1/25/23	HARBOR VIEW ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	325.36
FIRST STUDENT, INC.	JAMES ISL ELEM: GAILLARD CNTER 1/24/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	355.45
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	02/02/2023	363.78
FIRST STUDENT, INC.	SULLIVANS ISL ELEM: DOCKST THEATER 1/2/	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	364.34
FIRST STUDENT, INC.	FEILD TRIP MPA	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	02/02/2023	380.49
FIRST STUDENT, INC.	SULLIVANS ILS ELEM: DOCK ST THEATER 1/1	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	416.22
FIRST STUDENT, INC.	LAUREL HILL ELE: CHILDEMS MUSEUM 1/6/23	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	428.21
FIRST STUDENT, INC.	TRANSPORTATION FOR FT THROUGH CTE FU	MONTESSORI COMMUNITY SCH - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/02/2023	447.54
FIRST STUDENT, INC.	LAUREL HILL ELE: CHILDREN MUSEUM 1/5/23	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	488.08
FIRST STUDENT, INC.	SPRINGFIELD ELEM: PATRIOTS PT 1/20/23	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	492.64
FIRST STUDENT, INC.	HURSEY MONTESSORI: GAILLARD CNTER 1/	MALCOLM C HURSEY ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	552.66
FIRST STUDENT, INC.	HAUT GAP MS: JAMES ISLAND COUNTY PK 1/	HAUT GAP MIDDLE - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	614.46
FIRST STUDENT, INC.	LADSON ELEM: 10/26/22 WEST FARM CORN M	LADSON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	779.72
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	02/02/2023	5,266.80
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/02/2023	10,955.28
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEMENTARY - CURR FLDTR	844 - MISC DONATIONS	02/09/2023	145.72
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	173.12
FIRST STUDENT, INC.	JAMES ILS ELEM: JI COUNTY PK 11/17/22	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	177.52
FIRST STUDENT, INC.	DEER PK: N CHAS CONVENTION CTER 1/13/2	DEER PARK MIDDLE SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	262.83
FIRST STUDENT, INC.	HUNLEY PK ELEM: CICI PIZZA 1/24/23	HUNLEY PARK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	263.33
FIRST STUDENT, INC.	ANGEL OAK: DAYSPRING ASSIST LIVING 12/1	ANGEL OAK ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	271.59
FIRST STUDENT, INC.	ST ANDREWS ELE: DOCK ST THEATER 1/25/2	ST ANDREWS ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	312.62
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	331.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	OAKLAND DOCK ST THEATRE	OAKLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	342.71
FIRST STUDENT, INC.	JIES CHARLESTON MUSEUM	JAMES ISLAND ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	405.22
FIRST STUDENT, INC.	MT PLEASANT ACAD: OLD EXCHANGE BLDING	MT PLEASANT ACADEMY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	479.22
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	520.29
FIRST STUDENT, INC.	MURRAY LASAINE: GAILLARD CTER 1/24/23	MURRAY-LASAINE ELEMENTAR	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	540.49
FIRST STUDENT, INC.	ST ANDREW ELE: CHILDREN MUSEUM 1/23/2	ST ANDREWS ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	707.60
FIRST STUDENT, INC.	LAUREL HILL ELE: DOCKS ST THEATER 1/18/	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	742.85
FIRST STUDENT, INC.	PINEHURST ELEM: AQUARIUM 12/01/22	PINEHURST ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	773.36
FIRST STUDENT, INC.	MIDLAND PK: BOONE HALL PLT 10/18/22	MIDLAND PARK PRIMARY SCHC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	1,117.24
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	1,251.04
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	1,260.95
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	1,488.70
FIRST STUDENT, INC.	BUS TRANSPORTATION CONTRACT	R B STALL HIGH	- STD TRANS	201 - TITLE I (84.010)	02/09/2023	2,994.18
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	8,250.91
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W RECREATION CTR :	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	147.25
FIRST STUDENT, INC.	MS TRANSPORTATION TO LBHS FOR PREVIEW	LUCY G BECKHAM HIGH SCHOC	- CURR FLDTR	100 - GENERAL OPERATING	02/16/2023	167.50
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W RECREATION CNTE	LAUREL HILL PRIMARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	176.73
FIRST STUDENT, INC.	WANDO: MOULTRIE MS 12/08/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	177.52
FIRST STUDENT, INC.	WANDO: BIRDS OF PREY 12/15/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	178.80
FIRST STUDENT, INC.	N CHAS ELEM: GAILLARD CTER 10/12/22	NORTH CHARLESTON ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	212.84
FIRST STUDENT, INC.	ASHLEY R CRT ARTS: WATERFRONT PK 10/1	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	229.52
FIRST STUDENT, INC.	AHLEY R CRET ARTS: CHARLES TOWNE LDIN	ASHLEY RIVER ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	229.98
FIRST STUDENT, INC.	BELLE HALL: WATER MISSION 1/27/23	BELLE HALL ELEMENTARY	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	231.70
FIRST STUDENT, INC.	WANDO: GARRIS LANDING 12/01/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	245.18
FIRST STUDENT, INC.	TITLE I FIELD TRIPS FOR FY23	MT ZION ELEMENTARY	- CURR FLDTR	201 - TITLE I (84.010)	02/16/2023	246.89
FIRST STUDENT, INC.	CAROLINA PK ELEM: RIVERFRONT PK 1/27/23	CAROLINA PARK ES	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	259.08
FIRST STUDENT, INC.	N CHAS ELEM: BOONE HALL PLT 10/28/22	NORTH CHARLESTON ELEMEN	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	266.35
FIRST STUDENT, INC.	WANDO: WILD BLUE ROPES 12/9/22	WANDO HIGH SCHOOL	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	270.26

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FIRST STUDENT, INC.	ASHLEY R CRT ARTS: DOCK ST THEATER 12/	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	308.11
FIRST STUDENT, INC.	SULLIVANS ILS ELE: SWAMP INTERPRETIVE T	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	315.19
FIRST STUDENT, INC.	SULLIVANS ISL ELE: SWAMP INTERPRETIVE T	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	319.30
FIRST STUDENT, INC.	Bus for Field Trips	CHICORA ELEMENTARY - CURR FLDTR	201 - TITLE I (84.010)	02/16/2023	340.77
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	02/16/2023	352.80
FIRST STUDENT, INC.	STILES PT ELEM: SC AQUARIUM 1/25/23	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	367.56
FIRST STUDENT, INC.	STILES PT ELEM: SC AQUARIUM 01/27/23	STILES POINT ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	378.97
FIRST STUDENT, INC.	LAING MS TO LBHS FOR HS PREVIEW DAY	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	100 - GENERAL OPERATING	02/16/2023	433.66
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY - CURR FLDTR	218 - ESSER III	02/16/2023	437.36
FIRST STUDENT, INC.	STONO PARK TUTORING TRANSPORTATION	STONO PARK ELEMENTARY - CURR FLDTR	225 - CARES ACT ESSER II	02/16/2023	444.51
FIRST STUDENT, INC.	MURRAY LASAINE: DOCK ST THEATER 12/15/	MURRAY-LASAINE ELEMENTAR' - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	449.06
FIRST STUDENT, INC.	CAROLINA PK ELEM: AVIAN CONSEVATION C'	CAROLINA PARK ES - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	450.53
FIRST STUDENT, INC.	SULLIVANS ILS ELE: SC AQUARIUM 01/09/23	SULLIVAN'S ISLAND ELEMENTAI - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	450.83
FIRST STUDENT, INC.	TRANSPORTATION	SANDERS-CLYDE ELEMENTARY - STD TRANS	225 - CARES ACT ESSER II	02/16/2023	453.22
FIRST STUDENT, INC.	JAMES ISL ELEM: GAILLARD CNTER 1/31/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	485.32
FIRST STUDENT, INC.	BELLE HALL ELEM	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	485.77
FIRST STUDENT, INC.	WANDO: MOUTRIE MS 12/11/22	WANDO HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	522.03
FIRST STUDENT, INC.	JENNIE MOORE ELEM: DOCK ST THEATER 1/	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	02/16/2023	533.13
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	A C CORCORAN ELEMENTARY - CURR FLDTR	218 - ESSER III	02/16/2023	577.76
FIRST STUDENT, INC.	JENNIE MOORE ELE: GAILLARD CNTER 1/31/2	JENNIE MOORE ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	758.98
FIRST STUDENT, INC.	N CHAS CREATIVE ART: GAILLARD CTER 1/1'	NORTH CHAS CREATIVE ARTS E - CURR FLDTR	844 - MISC DONATIONS	02/16/2023	1,086.60
FIRST STUDENT, INC.	MIDDLE SCHOOL TRANSPORTATION FOR HS I	LUCY G BECKHAM HIGH SCHOC - CURR FLDTR	100 - GENERAL OPERATING	02/16/2023	1,106.58
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ACADEMIC MAGNET HIGH SCHK - STD TRANS	100 - GENERAL OPERATING	02/16/2023	2,797.92
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION	EAST COOPER CAS - STD TRANS	100 - GENERAL OPERATING	02/16/2023	3,634.32
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	EDITH FRIERSON ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/16/2023	3,634.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MONTESSORI COMMUNITY SCH - STD TRANS	100 - GENERAL OPERATING	02/16/2023	4,224.48
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JAMES SIMONS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/16/2023	4,577.28
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	JANE EDWARDS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/16/2023	4,577.28

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FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MT ZION ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	5,269.76
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	W B GOODWIN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	5,462.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JULIAN MITCHELL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	5,731.12
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SANDERS-CLYDE ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	5,876.80
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (E A BURNS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	6,616.48
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MARY FORD EARLY LRN & FAM	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	7,751.25
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHICORA ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	8,154.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MT PLEASANT ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	8,596.68
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	MINNIE HUGHES ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	8,722.37
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MALCOLM C HURSEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	9,365.44
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BELLE HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	11,071.05
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STILES POINT ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	11,610.18
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MURRAY-LASAINÉ ELEMENTAR'	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	11,628.53
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	STONO PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	11,633.02
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HARBOR VIEW ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	11,656.83
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	E B ELLINGTON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	12,254.22
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MIDLAND PARK PRIMARY SCHC	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	12,351.25
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	LAUREL HILL PRIMARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	12,592.21
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	CHARLES PINCKNEY ELEMENT	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	12,592.22
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PEPPERHILL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	13,202.50
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	HUNLEY PARK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	13,616.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SULLIVAN'S ISLAND ELEMENTAI	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	13,674.24
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MATILDA F DUNSTON ELEMENT	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	13,771.84
FIRST STUDENT, INC.	DISINFECTING AND SANITIZING BUSES (COVIL	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	02/16/2023	14,079.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LADSON ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	14,336.50
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY CAS	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	14,654.01
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAROLINA PARK ES	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	14,910.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BURKE HIGH	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	15,031.71

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FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST ANDREWS ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	15,072.51
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHAS CREATIVE ARTS E	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	15,514.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	15,735.52
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DEER PARK MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	17,377.32
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	COOPER RIVER CAS	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	17,434.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	BUIST ACADEMY ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	17,480.76
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ANGEL OAK ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	18,128.81
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	A C CORCORAN ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	18,133.56
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MAMIE P WHITESIDES ELEMEN	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	18,567.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION (SEPTIMA P CLARK ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	19,320.84
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DRAYTON HALL ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	19,445.89
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LUCY G BECKHAM HIGH SCHOC	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	19,499.64
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON ELEMEN	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	19,986.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ST JAMES-SANTEE ELEMENTAF	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	21,138.00
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	GOV JAMES B EDWARDS ELEM	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	21,162.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ASHLEY RIVER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	21,498.62
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	CHARLESTON PROGRESSIVE S	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	22,080.96
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	OAKLAND ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	22,145.52
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MEMMINGER ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	22,597.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	ZUCKER MIDDLE SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	22,822.71
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - E	CARIO MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	23,070.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	SIMMONS-PINCKNEY MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	23,513.11
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MOULTRIE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	23,825.15
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	EARLY COLLEGE HIGH SCHOOL	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	24,381.06
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MILITARY MAGNET ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	24,515.68
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	MORNINGSIDE MIDDLE	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	24,733.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	PINEHURST ELEMENTARY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	25,588.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LIBERTY HILL ACADEMY	- STD TRANS	100 - GENERAL OPERATING	02/16/2023	25,696.92

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	JENNIE MOORE ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/16/2023	25,719.88
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	SPRINGFIELD ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/16/2023	26,318.59
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTH CHARLESTON HIGH - STD TRANS	100 - GENERAL OPERATING	02/16/2023	27,645.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	LAMBS ELEMENTARY - STD TRANS	100 - GENERAL OPERATING	02/16/2023	29,753.58
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	BAPTIST HILL HIGH - STD TRANS	100 - GENERAL OPERATING	02/16/2023	30,711.42
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	LAING MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/16/2023	30,751.00
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CAMP ROAD MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/16/2023	31,502.47
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - SOUTH (7TH 8TH) - STD TRANS	100 - GENERAL OPERATING	02/16/2023	31,602.44
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CE WILLIAMS - NORTH (6TH) - STD TRANS	100 - GENERAL OPERATING	02/16/2023	31,602.45
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	JAMES ISLAND CHARTER HIGH - STD TRANS	100 - GENERAL OPERATING	02/16/2023	31,693.74
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	HAUT GAP MIDDLE - STD TRANS	100 - GENERAL OPERATING	02/16/2023	31,696.47
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION (D	ST JOHN'S HIGH - STD TRANS	100 - GENERAL OPERATING	02/16/2023	34,189.55
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	CHAS COUNTY SCHOOL OF THE - STD TRANS	100 - GENERAL OPERATING	02/16/2023	38,843.16
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	NORTHWOODS MIDDLE SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/16/2023	44,065.92
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	DANIEL JENKINS ACADEMY - STD TRANS	100 - GENERAL OPERATING	02/16/2023	45,604.93
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	WEST ASHLEY HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/16/2023	64,074.67
FIRST STUDENT, INC.	HOME TO SCHOOL BUS TRANSPORTATION - C	WANDO HIGH SCHOOL - STD TRANS	100 - GENERAL OPERATING	02/16/2023	64,682.30
FIRST STUDENT, INC.	HOME AND SCHOOL BUS TRANSPORTATION F	R B STALL HIGH - STD TRANS	100 - GENERAL OPERATING	02/16/2023	113,841.31
FIRST STUDENT, INC.	LUCY BECK: HARRIS TEETER PLAZA 02/01/23	LUCY G BECKHAM HIGH SCHOOL - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	104.56
FIRST STUDENT, INC.	FIRST STUDENT STUDENT TRANSPORTATION	SPECIAL EDUCATION DEPARTMENT - STD TRANS	230 - AMERICAN RESCUE PLAN IDEA	02/23/2023	128.19
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W RECREATION CNTE	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	164.85
FIRST STUDENT, INC.	LAUREL HILL ELEM: 2/06/23 PK W RECREATIC	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	167.37
FIRST STUDENT, INC.	LAUREL HILL ELEM: PK W RCREATIN CNTER	LAUREL HILL PRIMARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	176.47
FIRST STUDENT, INC.	JAMES ILS ELEM: GAILLARD CNTER 2/13/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	177.99
FIRST STUDENT, INC.	ARCA MIDDLETON PLACE 2/9/2023	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	207.73
FIRST STUDENT, INC.	FIELD TRIP CP	CHARLES PINCKNEY ELEMENTARY - EX-CURR FT	855 - EXPANDED LEARNING	02/23/2023	273.12
FIRST STUDENT, INC.	FT TRANSPORTATION OPEN PO FOR SY 22-23	HUNLEY PARK ELEMENTARY - CURR FLDTR	371 - STATE PALMETTO PRIORITY	02/23/2023	281.58
FIRST STUDENT, INC.	DUNSTON ELEM: GAILLARD CNTER 10/19/22	MATILDA F DUNSTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	293.49

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FIRST STUDENT, INC.	NCHS: AVIAN CONSEVATION CNTER 11/18/2	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	302.46
FIRST STUDENT, INC.	FIELD TRIP CP	MT PLEASANT ACADEMY - EX-CURR FT	855 - EXPANDED LEARNING	02/23/2023	331.07
FIRST STUDENT, INC.	ARCA: DOCK ST THEATER 01/27/23	ASHLEY RIVER ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	352.59
FIRST STUDENT, INC.	BELLE HALL ELEM: CHAS MUSIC HALL 2/13/2	BELLE HALL ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	354.72
FIRST STUDENT, INC.	MT PLEASANT ACAD: 2/13/23 CHAS MUSIC H/	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	375.12
FIRST STUDENT, INC.	MR PLEASANT ACAD: CHAS MUSIC HALL	MT PLEASANT ACADEMY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	410.72
FIRST STUDENT, INC.	JAMES ISL ELEM: GAILLARD CNTER 2/13/23	JAMES ISLAND ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	412.18
FIRST STUDENT, INC.	SPRINGFIELD ELEM: CHAS MUSIC HALL 2/13/	SPRINGFIELD ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	413.29
FIRST STUDENT, INC.	DUNSTON ELEM: GAILLARD CNTER 10/11/22	MATILDA F DUNSTON ELEMENT - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	491.87
FIRST STUDENT, INC.	NCHS OLD EXCHANGE BLDING 12/08/22	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	500.97
FIRST STUDENT, INC.	MAINTENANCE AND REPAIRS OF ACTIVITY BU	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	506.99
FIRST STUDENT, INC.	JENNIE MOORE ELEM: CHAS MUSIC HALL 2/1	JENNIE MOORE ELEMENTARY - CURR FLDTR	865 - PTSA FUNDS	02/23/2023	587.13
FIRST STUDENT, INC.	EB ELLINGTON: DOCK ST THEATER 1/25/23	E B ELLINGTON ELEMENTARY - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	677.99
FIRST STUDENT, INC.	NCHS: SC STATE UNIV 10/08/22	NORTH CHARLESTON HIGH - CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	809.09
FIRST STUDENT, INC.	STUDENT TRANSPORTATION	NORTH CHARLESTON ELEMENT - CURR FLDTR	329 - CAREER & TECHNOLOGY ED	02/23/2023	886.31
FLINN SCIENTIFIC INCORPORATED	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	1,303.59
FOCALLY, LLC	YONDR POUCHES	SEPTIMA P CLARK ACADEMY - SUPPLIES	218 - ESSER III	02/16/2023	4,725.00
FOREIGN ACADEMIC & CULTURAL EXCHANGE SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	4,750.00
FORMS & SUPPLY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	2,348.30
FORSBERG ENGINEERING & SURVEYING INC	DW Paving- Murray Lasaine- Civil Eng.	MURRAY-LASAINE ELEMENTAR - ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	2,604.34
FORSBERG ENGINEERING & SURVEYING INC	EARLY COLLEGE - HAMPSTEAD PARK DESIGN	EARLY COLLEGE HIGH SCHOOL - OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	25,666.07
FORT DORCHESTER HIGH	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	300.00
FRASIER TIRE SERVICE	TIRE REPLACEMENT AND EMERGENCY SERVI	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	1,250.30
FRIPP ISLAND RESORT, INC.	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	2,722.99
FRONTIER	864-189-0374-110199-5	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	9.12
FRONTIER	864-189-0374-110199-5	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	77.38
FRONTIER	864-189-0374-110199-5	E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	112.08
FRONTIER	843-889-1227-112499-5	BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	205.82

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FSS CONTENT TOPCO LP	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	2,763.56
FSS CONTENT TOPCO LP	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	1,084.69
FSS SOFTWARE TOPCO LP	LIBRARY BOOKS FOR STUDENTS	PINEHURST ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	493.31
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	CHARLESTON PROGRESSIVE S	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	620.58
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	A C CORCORAN ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	1,292.75
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	LUCY G BECKHAM HIGH SCHOC	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	1,314.13
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	CE WILLIAMS - NORTH (6TH)	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	1,587.44
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	BURKE HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	4,690.44
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MALCOLM C HURSEY ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	15.05
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MALCOLM C HURSEY ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	24.23
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MALCOLM C HURSEY ELEMENT	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	48.43
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	BELLE HALL ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	280.34
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MAMIE P WHITESIDES ELEMEN	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	287.39
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	100 - GENERAL OPERATING	02/23/2023	348.21
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	ACADEMIC MAGNET HIGH SCHC	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	350.46
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	NORTH CHARLESTON HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	513.80
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	548.12
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	100 - GENERAL OPERATING	02/23/2023	560.62
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	DANIEL JENKINS ACADEMY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	653.20
FSS SOFTWARE TOPCO LP	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/23/2023	677.77
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	SIMMONS-PINCKNEY MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	821.31
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	MALCOLM C HURSEY ELEMENT	- LIB BOOKS	100 - GENERAL OPERATING	02/23/2023	1,120.44
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	ASHLEY RIVER ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,121.09
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	LAUREL HILL PRIMARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,131.23
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	HARBOR VIEW ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,919.37
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, BK	DANIEL JENKINS ACADEMY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,407.33
FSS SOFTWARE TOPCO LP	LIBRARY BOOKS	LAMBS ELEMENTARY	- LIB BOOKS	200 - TITLE I (84.010)	02/23/2023	2,548.20
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MORNINGSIDE MIDDLE	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,781.48

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FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	NORTH CHARLESTON HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,851.59
FSS SOFTWARE TOPCO LP	LIBRARY BOOKS	WANDO HIGH SCHOOL	- LIB BOOKS	100 - GENERAL OPERATING	02/23/2023	3,324.62
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MEETING ST. ELEM. AT BURNS	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	4,190.94
FSS SOFTWARE TOPCO LP	PUBLICATIONS, AUDIOVISUAL MATERIALS, B	LAMBS ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	5,051.19
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	MURRAY-LASAINE ELEMENTAR	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	5,614.88
FSS SOFTWARE TOPCO LP	MEDIA CENTER COLLECTION UPDATE FY23	WEST ASHLEY HIGH SCHOOL	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	6,314.00
FSS SOFTWARE TOPCO LP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	106.80
FUEL EXPRESS	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	691.17
FUN WAREHOUSE INC	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	2,329.00
G&L CHARTERS & TOURS LLC	CHARTER BUS FEB 14 PLEASE ATTACH CHEC	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	1,300.00
GARRETT'S DISCOUNT GOLF CARS, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,698.02
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LITERACY AND LEARNING	- IN STATE	218 - ESSER III	02/09/2023	143.75
EMPLOYEE REIMBURSEMENT	REIMB FOOD PILL MEETING	HUMAN RESOURCES	- FOOD/CATER	100 - GENERAL OPERATING	02/09/2023	230.31
EMPLOYEE REIMBURSEMENT	BOOKS	LITERACY AND LEARNING	- SUPPLIES	218 - ESSER III	02/16/2023	410.14
EMPLOYEE REIMBURSEMENT	MILEAGE	LITERACY AND LEARNING	- IN STATE	218 - ESSER III	02/23/2023	102.38
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	1,611.56
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	1,634.61
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	7,425.22
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	4,483.00
GENERAL DIESEL LLC	MAINTENANCE AND REPAIRS FOR ACTIVITY B	VARIOUS SCHOOLS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	260.93
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	02/16/2023	189.36
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	134.99
GRACE WRIGHT	MILITARY MAGNET CATERING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	2,900.00
GRADUATES ON TOUR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/20/2023	6,700.00
GRANITE TELECOMMUNICATIONS, LLC	04054813	W J FRASER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	16.79
GRANITE TELECOMMUNICATIONS, LLC	04054813	JULIAN MITCHELL ELEMENTAR	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	53.34
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	53.85

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GRANITE TELECOMMUNICATIONS, LLC	04054813	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	53.85
GRANITE TELECOMMUNICATIONS, LLC	04054813	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	54.35
GRANITE TELECOMMUNICATIONS, LLC	04054813	ADMIN BLDG (75 CALHOUN ST.)	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	56.90
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHAS CREATIVE ARTS E	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.93
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS MATH & SCIENCE CHART	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	97.69
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHARLES PINCKNEY ELEMENTA	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	102.19
GRANITE TELECOMMUNICATIONS, LLC	04054813	JAMES ISLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	103.20
GRANITE TELECOMMUNICATIONS, LLC	04054813	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	103.70
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAMBS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	103.71
GRANITE TELECOMMUNICATIONS, LLC	04054813	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	104.21
GRANITE TELECOMMUNICATIONS, LLC	04054813	JANE EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	105.72
GRANITE TELECOMMUNICATIONS, LLC	04054813	C C BLANEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	113.58
GRANITE TELECOMMUNICATIONS, LLC	04054813	DANIEL JENKINS ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	131.23
GRANITE TELECOMMUNICATIONS, LLC	04054813	STILES POINT ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	SANDERS-CLYDE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	147.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	148.04
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDDLE SCHOOL LEARNING CC	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	148.74
GRANITE TELECOMMUNICATIONS, LLC	04054813	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	151.02
GRANITE TELECOMMUNICATIONS, LLC	04054813	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	151.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	SULLIVAN'S ISLAND ELEMENTAI	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	152.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	HAUT GAP MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	152.03

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GRANITE TELECOMMUNICATIONS, LLC	04054813	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ASHLEY RIVER ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	152.54
GRANITE TELECOMMUNICATIONS, LLC	04054813	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	156.03
GRANITE TELECOMMUNICATIONS, LLC	04054813	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	156.08
GRANITE TELECOMMUNICATIONS, LLC	04054813	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	175.15
GRANITE TELECOMMUNICATIONS, LLC	04054813	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	193.68
GRANITE TELECOMMUNICATIONS, LLC	04054813	MIDLAND PARK PRIMARY SCHC	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	199.31
GRANITE TELECOMMUNICATIONS, LLC	04054813	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	237.53
GRANITE TELECOMMUNICATIONS, LLC	04054813	DISTRICT 2 STADIUM	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	284.14
GRANITE TELECOMMUNICATIONS, LLC	04054813	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	414.38
GRANITE TELECOMMUNICATIONS, LLC	04054813	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	685.31
GRAYBAR ELECTRIC COMPANY	STOCK-FXO (2 PORT) PAGING ADAPTERS	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	1,213.00
GRAYBAR ELECTRIC COMPANY	LBHS BASEBALL FIELD UPS	LUCY G BECKHAM HIGH SCHOC	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	2,676.20
GREAT LAKES PETROLEUM COMPANY	BRIDGE VIEW - GAS FOR FLEET	ENERGY/ENVIRONMENTAL	- GASOLINE	100 - GENERAL OPERATING	02/16/2023	15,830.23
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	02/02/2023	60,333.73
GREAT-WEST RETIREMENT SERVICES	DIV.CODE#1059	0000 AVAILABLE	- DEFERRED C	100 - GENERAL OPERATING	02/16/2023	60,866.40
GREEN HEART PROJECT INC	EDUCATIONAL/TRAINING SERVICES	MEMMINGER ELEMENTARY	- INSTR SVS	201 - TITLE I (84.010)	02/02/2023	6,750.00
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	215.00
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	300.00
GREENVILLE COUNTY SCHOOL DISTRICT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	205.00
GREG MATHIS CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	GREG MATHIS CHARTER	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	98,862.96
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	R B STALL HIGH	- IN STATE	600 - FOOD SERVICE FUNDS	02/09/2023	181.25
GRENVILLE HENRY WINTHROP	STILES POINT - GROUNDS TREE REMOVAL	STILES POINT ELEMENTARY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,790.00
GROUP TRAVEL PLANNERS	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	4,537.00
GUITAR CENTER INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	436.06
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	1,453.52
GUITAR CENTER INC.	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	509.74
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	186.53

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GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	HAUT GAP MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,051.53
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,390.99
GUITAR CENTER INC.	BAND EQUIPMENT FOR ST. JAMES SANTEE	ST JAMES-SANTEE ELEMENTAF	- SUPPLIES	225 - CARES ACT ESSER II	02/16/2023	4,151.91
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	283.09
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	490.34
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	566.07
GUITAR CENTER INC.	MUSICAL INSTRUMENTS, ACCESSORIES, AND	MORNINGSIDE MIDDLE	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	2,619.38
GWENDOLYN PEELER	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	816.00
GWENDOLYN S. BENTON	GWEN BENSON - CONSULTANT	WEST ASHLEY CAS	- INSTR PROG	100 - GENERAL OPERATING	02/02/2023	2,400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	103.54
HALL BOOTH SMITH, P.C.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/09/2023	367.50
HALL BOOTH SMITH, P.C.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/09/2023	1,954.50
HALL BOOTH SMITH, P.C.	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/09/2023	2,140.50
HALOSURE LLC	NCHS PERFORMANCE ON 12/15/22	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	1,958.90
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	191.86
HAROLD BROWN	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
HAROLD BROWN	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	MILITARY MAGNET ACADEMY	- IN STATE	100 - GENERAL OPERATING	02/09/2023	133.75
EMPLOYEE REIMBURSEMENT	MILAGE	EXPANDED LEARNING	- IN STATE	855 - EXPANDED LEARNING	02/02/2023	476.38
HART HALSEY LLC	SECURITY OFFICER LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	330.40
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	460.00
HART HALSEY LLC	SECURITY GAME W ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	475.18
HART HALSEY LLC	SECURITY OFFICER LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	519.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	552.00
HART HALSEY LLC	SECURITY GAME W ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	666.54
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	920.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	944.00
HART HALSEY LLC	SECURITY OFFICER WANDO	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,028.01

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HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	1,196.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	1,288.00
HART HALSEY LLC	SECURITY GAME W ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,502.36
HART HALSEY LLC	SECURITY GAME W ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	1,534.10
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	BOARD OF TRUSTEES	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	368.00
HART HALSEY LLC	BURKE HS POLICE SECURITY 1/24/23	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	460.00
HART HALSEY LLC	BASKETBALL 01/17/23-01/19/23	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	519.20
HART HALSEY LLC	W ASHLEY HS GAME SECURITY	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	701.50
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	755.20
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	944.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	1,104.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	1,288.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	1,472.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	1,633.00
HART HALSEY LLC	SECURITY WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	448.40
HART HALSEY LLC	SECURITY WAHS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	1,420.02
HART HALSEY LLC	SECURITY ST JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	276.00
HART HALSEY LLC	SECURITY LAING MS	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	283.20
HART HALSEY LLC	SECURITY L BECKHAM HS BB 1/30 & 2/3/23	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	330.40
HART HALSEY LLC	SECURITY LUCY BECKHAM HS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	330.40
HART HALSEY LLC	SECURITY ST JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	437.00
HART HALSEY LLC	SECURITY BURKE HS	BURKE HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	460.00
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	VARIOUS SCHOOLS	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	506.00
HART HALSEY LLC	SECURITY ST JOHNS HS	ST JOHN'S HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	766.36
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	CHARLES PINCKNEY ELEMENT/	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	944.00
HART HALSEY LLC	SECURITY NEEDED 4 EVENTS THRU P&RE	PLANNING AND REAL ESTATE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	1,132.80
HART HALSEY LLC	SECURITY - WANDO HS	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	1,327.27
HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	WA HEAD START	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	1,656.00

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HART HALSEY LLC	OFF DUTY CITY OF CHARLESTON POLICE OFF	EARLY COLLEGE HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	1,656.00
HARVARD UNIVERSITY	HARVARD SDP PARTNERSHIP WITH ACCELER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/16/2023	24,750.00
HATCHING RESULTS, LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/09/2023	26,250.00
HEAL WITH HEARTS	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	140.00
HEAL WITH HEARTS	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	A C CORCORAN ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	114.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	25.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	135.56
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	119.51
HENRY SCHEIN INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	997.84
HENRY SCHEIN INC	TREATMENT TABLE SPORTS MED 2	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/02/2023	2,270.26
HERALD OFFICE SYSTEMS	OFFICE RE-CONFIGURATION	EXPANDED LEARNING	- SUPPLIES	855 - EXPANDED LEARNING	02/02/2023	7,689.23
HERALD OFFICE SYSTEMS	STILES POINT - NEW FURNITURE FOR MOBILE	STILES POINT ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	3,762.79
HERALD OFFICE SYSTEMS	FRIERSON - 2 UPPER EL CLASSROOM FURNIT	EDITH FRIERSON ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	24,829.66
HERALD OFFICE SYSTEMS	KENNERTY WAREHOUSE - DESKS AND CHAIR	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	126.00
HERALD OFFICE SYSTEMS	MITCHELL ES - FF&E NON VS ITEMS	JULIAN MITCHELL ELEMENTARY	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	4,110.96
HERALD OFFICE SYSTEMS	KENNERTY WAREHOUSE - DESKS AND CHAIR	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	54,832.47
HERCULES ACHIEVEMENT INC	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	721.14
HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPECTION	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,416.25
HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPECTION	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,416.25
HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPECTION	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,416.25
HIGH OUTPUT	VARIOUS - STAGE RIGGING INSPECTION	BURKE HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,416.25
HIGH OUTPUT	WAHS FOH TRUSS	WEST ASHLEY HIGH SCHOOL	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	151,674.64
HLA, INC.	D9 ES SITE DEVELOPMENT COORDINATION	PLANNING AND REAL ESTATE	- STAFF SVS	100 - GENERAL OPERATING	02/02/2023	1,575.00
HM NORTH CUTT CORP	SCDHEC GROUND WATER MONITORING	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	1,410.00
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	6,202.00
HM NORTH CUTT CORP	WANDO - IRRIGATION PUMP AND MOTOR REP	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	7,662.50
HM NORTH CUTT CORP	DISTRICT WIDE - MONTHLY MAINTENANCE PC	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	6,202.00

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EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/16/2023	103.72
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/09/2023	143.75
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	CARIO MIDDLE	- FLOOD	100 - GENERAL OPERATING	02/23/2023	500.00
HOME PEST CONTROL COMPANY INC	VARIOUS - ANNUAL TERMITE RENEWAL FEES	NORTH CHARLESTON HIGH	- FLOOD	100 - GENERAL OPERATING	02/23/2023	1,500.00
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	167.52
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	167.56
HOSKINS SUPPLY CO, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	774.00
HUGER CONSTRUCTION CO INC	BVIEW - WAREHOUSE LOADING DOCK REPAIF	GENERAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	5,785.00
HUGER CONSTRUCTION CO INC	STILES POINT - CONCRETE SIDEWALK	STILES POINT ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	10,000.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	193.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	204.50
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	216.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	261.90
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	262.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	278.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	347.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	473.40
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CHARLES PINCKNEY ELEMENT/	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	PINEHURST ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	DANIEL JENKINS ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MINNIE HUGHES ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MT ZION ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	525.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	769.47
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	772.00

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	02/23/2023	776.60
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	820.30
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	SULLIVAN'S ISLAND ELEMENTA	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	MURRAY-LASAINE ELEMENTAR'	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	CHARLESTON PROGRESSIVE S	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	SANDERS-CLYDE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,050.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	NORTH CHARLESTON ELEMEN'	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	GARRETT ACADEMY OF TECHN	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,575.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,575.00
ICON BOILER, INC.	VARIOUS - BOILER REPAIRS	PLUMBING SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	1,862.93
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	2,100.00
ICON BOILER, INC.	VARIOUS - ANNUAL BOILER INSPECTION	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	2,100.00
ID SHOP	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	1,678.01
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	440.65
ILLINOIS DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	400.42
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	MIDLAND PARK PRIMARY SCHC	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	330.00
IMPACT FIRE SERVICES, LLC	VARIOUS - ANNUAL SPRINKLER INSPECTION F	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	330.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	218 - ESSER III	02/23/2023	163.75
INSIGHT GROUP, LLC	GARRETT - ARC RENO INSPECT SERVICES	GARRETT ACADEMY OF TECHN	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,200.00
INSIGHT GROUP, LLC	GARRETT - ROADWAY IMPROVE INSPECT SEF	GARRETT ACADEMY OF TECHN	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	4,350.00
INSTITUTE FOR EXCELLENCE IN WRITING, LLC	INSTITUTE EXCELLENC WRITING	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	5,259.47

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INSTITUTE FOR MULTI-SENSORY EDUCATION LLC	MISCELLANEOUS SUPPLIES FOR PRE-K	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/09/2023	5,342.61
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/01/2023	1,060,565.83
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/01/2023	2,274,457.12
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/02/2023	13,153.94
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/02/2023	15,192.94
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/10/2023	984.35
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/10/2023	3,331.32
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/15/2023	858.82
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/15/2023	2,753.33
INTERNAL REVENUE SERVICE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	416.00
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/16/2023	1,076,124.63
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/16/2023	2,309,297.83
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- SS WITHLDG	100 - GENERAL OPERATING	02/21/2023	226,115.70
INTERNAL REVENUE SERVICE	FEDERAL TAX WITHHOLDING	0000 AVAILABLE	- FED WITH	100 - GENERAL OPERATING	02/21/2023	293,605.83
INTERSTELLAR INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	145.00
IPW CONSTRUCTION GROUP, LLC	WANDO'S BAND RENOVATION GC CONTRACT	WANDO HIGH SCHOOL	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/09/2023	126,301.87
IPW CONSTRUCTION GROUP, LLC	BAPTIST HILL - WALL REMOVAL	BAPTIST HILL HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	13,041.90
IRELANDS OWN LLC	CATERING	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	3,872.67
IXL LEARNING, INC	1 YEAR IXL CLASSROOM LICENSE FOR 50 STI	LIBERTY HILL ACADEMY	- TECH P SVS	100 - GENERAL OPERATING	02/16/2023	1,199.00
IXL LEARNING, INC	IXL Service Site License	MOULTRIE MIDDLE	- SOFTWARE	218 - ESSER III	02/16/2023	2,625.00
IXL LEARNING, INC	1 YEAR IXL CLASSROOM LICENSE FOR STUDE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	149.00
IXL LEARNING, INC	1 YEAR IXL CLASSROOM LICENSE FOR STUDE	MINNIE HUGHES ELEMENTARY	- SOFTWARE	201 - TITLE I (84.010)	02/23/2023	400.00
J W PEPPER	PUPIL ACTIVITY	SULLIVAN'S ISLAND ELEMENTAI	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	137.84
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	247.49
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	488.00
J W PEPPER	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	264.97
J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	162.69

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J W PEPPER	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	931.26
JACKSON-DAVENPORT VISION CENTER	MISCELLANEOUS SUPPLIES FOR PRE-K	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/02/2023	300.00
JACKSON-DAVENPORT VISION CENTER	EYE EXAM	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/23/2023	300.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/23/2023	123.14
JAMEL C FOSTER	SECURITY M FORD ELC OFF DUTY SPL ASSIG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	1,280.00
JAMEL C FOSTER	SECURITY M FORD ELC OFF DTY SPL ASSIGN	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	1,560.00
JAMEL C FOSTER	SECURITY MARY FORD	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	1,280.00
JAMEL C FOSTER	SECURITY MARY FORD EARLY LEARNING	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	1,520.00
JAMES B EDWARDS ELEMENTARY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	18.00
JAMES B EDWARDS ELEMENTARY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	52.00
JAMES B EDWARDS ELEMENTARY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	152.00
JAMES B EDWARDS ELEMENTARY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	180.00
JAMES B EDWARDS ELEMENTARY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	218.69
JAMES B EDWARDS ELEMENTARY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	570.65
JAMES B EDWARDS ELEMENTARY	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	570.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	251.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	152.85
JAMES F. RYAN III	SECURITY GOODWIN	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	640.00
JAMES F. RYAN III	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	800.00
JAMES ISLAND HIGH CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	JAMES ISLAND CHARTER HIGH	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	1,938,430.19
JAMES ISLAND PUBLIC SERVICE DISTRICT	102116	CAMP ROAD MIDDLE SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/09/2023	860.87
JAMES ISLAND PUBLIC SERVICE DISTRICT	107832	JAMES ISLAND ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,324.01
JAMES ISLAND SIGNS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	212.55
JAMES M HOUGH	WANDO HS SENIOR AWARDS	WANDO HIGH SCHOOL	- SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	580.00
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	937.50
JAMES M WYMAN	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	937.50
JAMES RYAN NEAL	ACAD MAGNET HS DJ DANCE/PHOTO BOOTH	ACADEMIC MAGNET HIGH SCH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	3,495.00
JAMES RYAN NEAL	WANDO HS DJ SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	3,746.25

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JAMES WHITE	SECURITY SULLIVANS ISLAND DANCE 2/10/23	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	865 - PTSA FUNDS	02/09/2023	160.00
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	02/02/2023	128.67
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/16/2023	121.06
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPMENT	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/23/2023	447.30
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR EVENT	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	153.98
EMPLOYEE REIMBURSEMENT	SUPPLIES FOR EVENT	EAST COOPER CAS	- FOOD/CATER	100 - GENERAL OPERATING	02/02/2023	699.10
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	MULTILINGUAL SERVICES	- OUT STATE	264 - TITLE III - ESOL	02/02/2023	166.86
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/09/2023	143.75
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	ELEMENTARY LEARNING COMM	- IN STATE	100 - GENERAL OPERATING	02/09/2023	146.46
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	02/16/2023	167.23
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	624.22
JESSICA BERRY	SPEAKER FOR PRINCIPALS' LEAD MEETING	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	397 - AID TO DISTRICTS	02/02/2023	3,500.00
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMEN	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	02/23/2023	475.07
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMEN	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	02/23/2023	388.20
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	350.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES SIMONS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	125.97
JOHN ARTHUR SMALLS JR	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	640.00
JOHN ARTHUR SMALLS JR	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	200.00
JOHN ARTHUR SMALLS JR	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	600.00
JOHN ARTHUR SMALLS JR	SECURITY DUNSTON ES	MATILDA F DUNSTON ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	640.00
JOHN CHRISTOPHER ADAMS	SECURITY BAPTIST HILL BB VS BURKE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	470.88
EMPLOYEE REIMBURSEMENT	REIMB STORAGE TOTES	HUNLEY PARK ELEMENTARY	- SUPPLIES	201 - TITLE I (84.010)	02/09/2023	134.61
JOHN HARRIS BASKETBALL	FY23 21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	150.00
JOHN HARRIS BASKETBALL	FY23 21ST CENTURY STUDENT ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	600.00
JOHN HARRIS BASKETBALL	PARENT PAID STUDENT ENRICHMENT	WANDO COMMUNITY SCHOOL	- INSTR SVS	855 - EXPANDED LEARNING	02/23/2023	420.00
JOHN HARRIS BASKETBALL	FY23 21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2023	750.00
JOHN JIMENEZ	SECURITY STALL HS WRESTLING VS ASHLEY	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	160.00

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JOHN JIMENEZ	SECURITY STALL BB VS FT DORCHESTER	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	280.00
JOHN JIMENEZ	SECURITY STALL HS BB VS WAHS/DANCE	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	280.00
EMPLOYEE REIMBURSEMENT	SPARTANBURG, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/23/2023	554.62
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	131.08
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	139.49
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	140.29
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	140.61
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	141.59
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	210.44
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	212.39
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	265.98
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	280.58
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	283.18
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	341.52
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	350.73
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	692.47
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	1,074.48
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	1,132.73
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/16/2023	1,263.02
JOHNSON CONTROLS US HOLDINGS LLC	ST JAMES SANTEE - FIRE ALARM PANEL REPL	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	6,266.13
JOHNSON CONTROLS US HOLDINGS LLC	VARIOUS FY23 FA & BA REPAIRS	FACILITY MAINTENANCE	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	310.72
JOHNSON CONTROLS US HOLDINGS LLC	DW Athletic BHHS Fire alarm	BAPTIST HILL HIGH	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/23/2023	4,306.42
JOHNSON CONTROLS US HOLDINGS LLC	D2 STADIUM - PRESS BOX FIRE ALARM	VARIOUS SCHOOLS	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	6,007.77
JOHNSON CONTROLS US HOLDINGS LLC	GARRETT - ARC UPFIT FIRE ALARM	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	18,076.22
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	588.60
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	ST JOHN'S HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,596.85
JOHNSON-LAMBE COMPANY, INC.	WANDO HS - FOOTBALL HELMET RECONDITOI	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	8,266.56
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	1,543.28

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	02/22/2023	107.36
JOHNSON-LAMBE COMPANY, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	459.43
JOHNSONVILLE HIGH SCHOOL	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	442.10
JOHNSTONE SUPPLY	CHICORA - 120V ICE CUBER	HVAC SHOP	- EQUIPMENT	100 - GENERAL OPERATING	02/02/2023	4,308.04
JOHNSTONE SUPPLY	LGBHS - ICE MAKER	LUCY G BECKHAM HIGH SCHO	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	6,217.49
JONATHAN EDWARD KAMMER	BECKHAM MASTERCLASS	LUCY G BECKHAM HIGH SCHO	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	100.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	413.00
JONES SCHOOL SUPPLY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	104.43
JORDAN WILLIAMSON	SECURITY MEETING ST@BURNS ES OFF DUT	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	160.00
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	320.00
JORDAN WILLIAMSON	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	160.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	150.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	300.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	600.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	600.00
JOSEPH F GORMAN	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	600.00
JOSEPH F GORMAN	FY23 CHICORA STUDENT ENRICHMENT	CHICORA ELEMENTARY	- INSTR SVS	218 - ESSER III	02/16/2023	450.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	425.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	510.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	595.00
JOSEPH F GORMAN	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	680.00
JOSEPH LEON DUBOSE JR.	SECURITY WB GOODWIN ES OFF DUTY SPL A	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	320.00
JOSEPH LEON DUBOSE JR.	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	520.00
JOSEPH LEON DUBOSE JR.	SECURITY NCES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	640.00
EMPLOYEE REIMBURSEMENT	PHOENIX, AZ	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/09/2023	122.50
JOSHUA BURDETTE	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/16/2023	112.46
JUDITH GAYLE FELLERS	COMPREHENSIVE EVALUATION	SPECIAL EDUCATION DEPARTM - STUDENT SV	203 - IDEA	02/16/2023	2,500.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	263.84
EMPLOYEE REIMBURSEMENT	NEW ORLEANS	IT CUSTOMER SUPPORT - OUT STATE	100 - GENERAL OPERATING	02/09/2023	2,503.56
JULIE DIAMOND	L BECKHAM HS FLUTE CLASS	LUCY G BECKHAM HIGH SCHOC - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	300.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF - IN STATE	200 - TITLE I (84.010)	02/02/2023	157.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MOULTRIE MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	279.45
JUNIOR LIBRARY GUILD	MEDIA BOOKS	WANDO HIGH SCHOOL - LIB BOOKS	100 - GENERAL OPERATING	02/23/2023	4,446.14
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	150.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	490.61
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	370.77
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	490.26
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	1,118.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	162.41
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	CURRICULUM & INSTRUCTION - IN STATE	100 - GENERAL OPERATING	02/23/2023	251.78
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	360.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	540.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	540.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	720.00
KAIZEN WAY, INC	ENRICHMENT	GARRETT COMMUNITY ED - INSTR SVS	855 - EXPANDED LEARNING	02/09/2023	840.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	900.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2023	180.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	MINNIE HUGHES ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2023	180.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2023	720.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	ANGEL OAK ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2023	720.00
KAIZEN WAY, INC	21ST CENTURY ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/23/2023	1,260.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	5,300.00
KALEIDOSCOPE ADVENTURES, INC.	PUPIL ACTIVITY	CARIO MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	5,589.56

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EMPLOYEE REIMBURSEMENT	ATLANTA,GA	A C CORCORAN ELEMENTARY - OUT STATE	218 - ESSER III	02/02/2023	353.70
EMPLOYEE REIMBURSEMENT	ENTREPRENEURSHIP COURSE FOR D20	CHARLESTON PROGRESSIVE S - INSTR PROG	218 - ESSER III	02/23/2023	922.50
EMPLOYEE REIMBURSEMENT	ENTREPRENEURSHIP COURSE FOR D20	SIMMONS-PINCKNEY MIDDLE - INSTR PROG	218 - ESSER III	02/23/2023	922.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	157.93
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	164.66
EMPLOYEE REIMBURSEMENT	REIMB POSTCARDS	HUNLEY PARK ELEMENTARY - SUPPLIES	201 - TITLE I (84.010)	02/09/2023	105.00
EMPLOYEE REIMBURSEMENT	JEKYLL ISLAND, GA	INTERNAL CONSULTING - OUT STATE	873 - ED INNOVATION AND RESEARCH	02/16/2023	396.58
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	02/02/2023	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	02/09/2023	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	02/16/2023	2,400.00
KATHLEEN HAY	THERAPY SERVICES	SPECIAL EDUCATION DEPARTM - STUDENT SV	225 - CARES ACT ESSER II	02/23/2023	2,370.00
EMPLOYEE REIMBURSEMENT	PELION, SC	EAST COOPER CAS - IN STATE	207 - VOC ED / CATE (84.048)	02/09/2023	35.50
EMPLOYEE REIMBURSEMENT	PELION, SC	EAST COOPER CAS - OTHER SRVS	395 - EEDA PROF DEV MATERIALS	02/09/2023	420.00
KATREINA HARMON	MMA PHOTOGRAPHY	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	300.00
KAYLA KIRKLANC-CAMPOS	ROTC SUPPLIES	MILITARY MAGNET ACADEMY - SUPPLIES	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	255.95
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	97.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	97.50
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	195.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	195.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	195.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	195.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	195.04
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	279.50
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	292.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	292.50
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	338.00
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	367.20

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KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	367.20
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	367.20
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	377.40
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	390.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	390.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	390.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2023	458.25
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	513.84
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	534.56
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	585.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	585.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	586.38
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR' - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	596.52
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	612.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	663.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	682.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	692.26
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	747.64
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	754.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	780.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	780.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	832.00
KELLY SERVICES	SUBS	HAUT GAP MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	845.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	862.68

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	02/09/2023	910.00
KELLY SERVICES	SUBS	WA HEAD START	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2023	936.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	952.64
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	975.00
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	975.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	975.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,021.12
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	02/09/2023	1,022.88
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,040.00
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,046.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2023	1,058.92
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,066.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,137.50
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,142.40
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,144.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,241.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,274.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/09/2023	1,363.84
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,397.60
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,449.80
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,514.57
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,518.40
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,519.39
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,560.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,625.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,638.04
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,657.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,677.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,742.89
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,755.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,755.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,852.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,859.00
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,898.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,911.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,917.50
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,930.56
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,950.00
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,950.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,956.50
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	1,960.12
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	02/09/2023	2,065.00
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,106.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/09/2023	2,113.03
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,126.32
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,145.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,145.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,210.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,244.13
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,288.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,303.39
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,334.80
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,379.76
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,470.00
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,488.70
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,645.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,730.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,854.56
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,860.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,867.80
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,912.00
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	2,925.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,958.95
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,958.95
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,074.08
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,081.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,085.06
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,141.15
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,406.00
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,423.90
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,461.06
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,497.00
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,504.36
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O - OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	3,520.40
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,624.74
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,627.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,660.35
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,700.25
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,729.77
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,750.85
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,782.42
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,830.80
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,848.08
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,856.18

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,867.50
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	3,935.05
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	3,939.30
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,035.73
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	02/09/2023	4,207.89
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,254.01
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,273.83
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,280.60
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,661.25
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,739.35
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,751.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,907.50
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	4,956.25
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,048.33
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,070.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,219.94
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,276.05
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,286.10
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,355.30
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,593.25
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,617.60
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,869.54
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,967.66
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	5,967.80
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	6,300.75
KELLY SERVICES	SUBS	BAPTIST HILL HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	6,429.25
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	6,552.16
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	6,900.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	7,189.00
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	7,280.00
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	7,775.69
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	8,025.25
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	8,274.97
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	8,291.67
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/09/2023	9,148.39
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	9,456.48
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	9,751.84
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	9,989.52
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	02/09/2023	10,057.00
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	10,548.02
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/09/2023	10,730.86
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	-292.50
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	-195.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	-195.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	169.00
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	182.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	195.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	195.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	195.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	195.00
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	279.50
KELLY SERVICES	SUBS	MURRAY-LASAINÉ ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	292.50
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	312.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	390.00
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/16/2023	443.63

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	478.91
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	507.04
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	518.01
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	520.28
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	528.27
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	585.00
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	585.12
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	606.90
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	632.40
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	650.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	682.50
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	728.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/16/2023	760.50
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	780.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	780.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	780.00
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	780.04
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/16/2023	839.80
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	905.94
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	910.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	919.03
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	975.00
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	975.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	975.00
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	975.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	994.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	02/16/2023	1,022.88
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,105.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,107.71
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,137.50
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,193.08
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,196.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,196.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,235.00
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,245.56
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,254.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,295.13
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,332.50
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,332.50
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,339.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,365.00
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,400.70
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,411.12
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,421.95
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,501.50
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,560.00
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/16/2023	1,583.47
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,592.76
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,608.75
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,644.80
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,703.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,729.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,755.08
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,775.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,833.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,852.50
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,878.97
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	1,969.44
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,060.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,112.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,122.25
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,126.30
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,145.00
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,216.54
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,242.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,319.37
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	2,367.16
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,388.30
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,411.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,418.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,418.04
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,424.50
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	2,470.00
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,476.50
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,483.00
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,496.00
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,574.37
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,577.35
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS CENTER	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,596.10
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,609.82
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,652.00
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,723.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,746.15
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,749.50
KELLY SERVICES	SUBS	BURKE HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,775.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	2,854.56
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	2,892.50
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,012.63
KELLY SERVICES	SUBS	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	02/16/2023	3,036.65
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,047.20
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,063.06
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,084.25
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,129.54
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,168.78
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,240.70
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,258.09
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,273.72
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,295.75
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,412.54
KELLY SERVICES	SUBS	INTERNAL CONSULTING - SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	02/16/2023	3,428.84
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,529.20
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,576.75
KELLY SERVICES	SUBS	ST JOHN'S HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,700.80
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,784.69
KELLY SERVICES	SUBS	LAMBS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,808.58
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,809.38
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,838.02
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL - OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	3,935.05
KELLY SERVICES	SUBS	LAING MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	3,971.50
KELLY SERVICES	SUBS	CHICORA ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,248.80

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,316.00
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,382.63
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,437.32
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,466.25
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,578.62
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,587.80
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,664.19
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,675.17
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	4,816.50
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	5,024.90
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	5,079.74
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENTA	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	5,257.15
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	5,475.39
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	5,496.42
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	5,537.32
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	5,716.14
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	5,755.54
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	6,000.14
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	6,064.05
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	6,181.50
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	6,376.00
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	6,610.50
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	6,708.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	7,078.50
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	8,310.19
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	8,441.78
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	8,603.95
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	9,577.43

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/16/2023	9,648.99
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	10,236.76
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	10,528.80
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/16/2023	10,650.16
KELLY SERVICES	SUBS	VARIOUS SCHOOLS	- SUB OUTSRC	218 - ESSER III	02/16/2023	19,972.75
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	-390.00
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	-390.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	-195.00
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	-195.00
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	-195.00
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	-97.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	-97.50
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	97.50
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	97.50
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2023	142.94
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	156.00
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	156.00
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	156.00
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	169.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	195.00
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	251.95
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	310.44
KELLY SERVICES	SUBS	CHARLESTON PROGRESSIVE S	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	312.00
KELLY SERVICES	SUBS	COOPER RIVER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	364.00
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	390.00
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	445.20
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	487.50
KELLY SERVICES	SUBS	EAST COOPER CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	487.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	494.00
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	533.00
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THE ARTS - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	585.00
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	591.50
KELLY SERVICES	FOOD SERVICE SUBS	BELLE HALL ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	MARY FORD EARLY LRN & FAM - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2023	612.00
KELLY SERVICES	FOOD SERVICE SUBS	CHICORA ELEMENTARY - OTHER SRVS	600 - FOOD SERVICE FUNDS	02/23/2023	642.60
KELLY SERVICES	SUBS	EAST COOPER CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	682.50
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	747.85
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	780.00
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	780.00
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	812.50
KELLY SERVICES	SUBS	E B ELLINGTON ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	853.13
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	864.50
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	877.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY - SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2023	884.00
KELLY SERVICES	SUBS	JULIAN MITCHELL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	897.00
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	907.92
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	910.00
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	910.00
KELLY SERVICES	SUBS	WA HEAD START - SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2023	936.00
KELLY SERVICES	SUBS	COOPER RIVER CAS - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	942.50
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	949.00
KELLY SERVICES	SUBS	MOULTRIE MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	953.90
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	975.00
KELLY SERVICES	SUBS	ACADEMIC MAGNET HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	975.00
KELLY SERVICES	SUBS	LIBERTY HILL ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	975.00

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	02/23/2023	975.00
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	225 - CARES ACT ESSER II	02/23/2023	1,022.88
KELLY SERVICES	SUBS	MINNIE HUGHES ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,040.00
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,085.50
KELLY SERVICES	SUBS	C C BLANEY ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,118.00
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,132.57
KELLY SERVICES	SUBS	WEST ASHLEY CAS	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,170.00
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,189.38
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,316.25
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,326.00
KELLY SERVICES	SUBS	INTERNAL CONSULTING	- OTHER SRVS	873 - ED INNOVATION AND RESEARCH	02/23/2023	1,363.84
KELLY SERVICES	SUBS	EDITH FRIERSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,418.63
KELLY SERVICES	SUBS	PEPPERHILL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,443.00
KELLY SERVICES	SUBS	PINEHURST ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,449.50
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,449.80
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,455.94
KELLY SERVICES	SUBS	MIDLAND PARK PRIMARY SCHC	- SUB OUTSRC	841 - HEAD START COLLABORATION	02/23/2023	1,482.25
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,534.00
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,560.00
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,591.46
KELLY SERVICES	SUBS	SEPTIMA P CLARK ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,592.50
KELLY SERVICES	SUBS	MT ZION ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,698.14
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH)	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,703.06
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,716.04
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,774.50
KELLY SERVICES	SUBS	JAMES ISLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,820.57
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	1,860.63
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,937.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BUIST ACADEMY ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,950.00
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,969.57
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	1,996.12
KELLY SERVICES	SUBS	MONTESSORI COMMUNITY SCH - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,003.35
KELLY SERVICES	SUBS	INTERNAL CONSULTING - SUB OUTSRC	873 - ED INNOVATION AND RESEARCH	02/23/2023	2,006.00
KELLY SERVICES	SUBS	W B GOODWIN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,067.01
KELLY SERVICES	SUBS	BAPTIST HILL HIGH - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,093.00
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,096.81
KELLY SERVICES	SUBS	SULLIVAN'S ISLAND ELEMENTAI - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,177.54
KELLY SERVICES	SUBS	DRAYTON HALL ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,227.61
KELLY SERVICES	SUBS	CARIO MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,290.80
KELLY SERVICES	SUBS	SIMMONS-PINCKNEY MIDDLE - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,301.00
KELLY SERVICES	SUBS	CE WILLIAMS - NORTH (6TH) - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,310.76
KELLY SERVICES	SUBS	STILES POINT ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,340.00
KELLY SERVICES	SUBS	CAROLINA PARK ES - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,392.80
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,430.68
KELLY SERVICES	SUBS	NORTH CHARLESTON ELEMEN - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,444.00
KELLY SERVICES	SUBS	STUDENT TRANSPORTATION - OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	2,470.00
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,538.25
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,583.90
KELLY SERVICES	SUBS	MILITARY MAGNET ACADEMY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,600.00
KELLY SERVICES	SUBS	JAMES SIMONS ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,739.79
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,801.50
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,840.50
KELLY SERVICES	SUBS	ST JOHN'S HIGH - OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	2,854.56
KELLY SERVICES	SUBS	STONO PARK ELEMENTARY - OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	2,958.95
KELLY SERVICES	SUBS	EARLY COLLEGE HIGH SCHOOL - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	2,973.80
KELLY SERVICES	SUBS	MEMMINGER ELEMENTARY - SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,072.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	DANIEL JENKINS ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,087.50
KELLY SERVICES	SUBS	SANDERS-CLYDE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,087.50
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,138.10
KELLY SERVICES	SUBS	HUNLEY PARK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,297.74
KELLY SERVICES	SUBS	MOULTRIE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,308.50
KELLY SERVICES	SUBS	MORNINGSIDE MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,373.50
KELLY SERVICES	SUBS	A C CORCORAN ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,390.58
KELLY SERVICES	SUBS	JENNIE MOORE ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,412.58
KELLY SERVICES	SUBS	ST JAMES-SANTEE ELEMENTAF	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,429.74
KELLY SERVICES	SUBS	HUMAN RESOURCES	- OTHER SRVS	218 - ESSER III	02/23/2023	3,432.87
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,449.42
KELLY SERVICES	SUBS	BAPTIST HILL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,451.54
KELLY SERVICES	SUBS	CHICORA ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,494.80
KELLY SERVICES	SUBS	MAMIE P WHITESIDES ELEMEN	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,588.04
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,643.70
KELLY SERVICES	SUBS	MT PLEASANT ACADEMY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,680.66
KELLY SERVICES	SUBS	JANE EDWARDS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,688.47
KELLY SERVICES	SUBS	LAING MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,776.70
KELLY SERVICES	SUBS	LAMBS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,810.56
KELLY SERVICES	SUBS	MARY FORD EARLY LRN & FAM	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,834.77
KELLY SERVICES	SUBS	CAMP ROAD MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,863.38
KELLY SERVICES	SUBS	ST JOHN'S HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,895.80
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,925.71
KELLY SERVICES	SUBS	ST ANDREWS ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	3,930.12
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	3,935.05
KELLY SERVICES	SUBS	NORTH CHAS CREATIVE ARTS E	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,080.40
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,190.88
KELLY SERVICES	SUBS	HARBOR VIEW ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,452.70

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	BURKE HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,569.25
KELLY SERVICES	SUBS	CARIO MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,725.50
KELLY SERVICES	SUBS	NORTHWOODS MIDDLE SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,764.50
KELLY SERVICES	SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,774.26
KELLY SERVICES	SUBS	NORTH CHARLESTON HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,829.50
KELLY SERVICES	SUBS	DEPUTY SUPERINTENDENTS O	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	4,885.75
KELLY SERVICES	SUBS	MATILDA F DUNSTON ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	4,980.75
KELLY SERVICES	SUBS	OAKLAND ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	5,088.34
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	5,249.60
KELLY SERVICES	SUBS	ASHLEY RIVER ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	5,296.94
KELLY SERVICES	SUBS	HAUT GAP MIDDLE	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	5,389.18
KELLY SERVICES	SUBS	DEER PARK MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	5,441.25
KELLY SERVICES	SUBS	CHAS COUNTY SCHOOL OF THI	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	5,759.00
KELLY SERVICES	SUBS	MURRAY-LASAINE ELEMENTAR'	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	5,934.57
KELLY SERVICES	SUBS	MALCOLM C HURSEY ELEMENT	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	6,049.89
KELLY SERVICES	SUBS	LAUREL HILL PRIMARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	6,443.15
KELLY SERVICES	SUBS	GOV JAMES B EDWARDS ELEM	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	6,489.70
KELLY SERVICES	SUBS	ANGEL OAK ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	6,507.80
KELLY SERVICES	SUBS	LUCY G BECKHAM HIGH SCHOC	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	6,818.50
KELLY SERVICES	SUBS	CHARLES PINCKNEY ELEMENT/	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	7,056.20
KELLY SERVICES	SUBS	SPRINGFIELD ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	7,619.27
KELLY SERVICES	SUBS	ZUCKER MIDDLE SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	7,630.53
KELLY SERVICES	SUBS	LADSON ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	8,420.24
KELLY SERVICES	SUBS	BELLE HALL ELEMENTARY	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	8,593.54
KELLY SERVICES	SUBS	R B STALL HIGH	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	9,074.00
KELLY SERVICES	SUBS	WEST ASHLEY HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	9,155.95
KELLY SERVICES	SUBS	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/23/2023	9,640.68
KELLY SERVICES	SUBS	CAROLINA PARK ES	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	10,154.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
KELLY SERVICES	SUBS	WANDO HIGH SCHOOL	- SUB OUTSRC	100 - GENERAL OPERATING	02/23/2023	10,464.30
KELLY TOURS, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	2,825.00
KEN CHARPIA DUNCAN	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	102.73
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	221.66
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTHWOODS MIDDLE SCHOC	- IN STATE	100 - GENERAL OPERATING	02/02/2023	483.31
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	136.62
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	178.27
EMPLOYEE REIMBURSEMENT	MILEAGE	NURSE SERVICES OFFICE	- IN STATE	100 - GENERAL OPERATING	02/16/2023	344.73
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/23/2023	117.64
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
KIRK HANSON	SECURITY SOA	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	02/16/2023	153.73
KRISTINE PETERSON	ADJUDICATE STUDENT NOMINEES GRADES 3	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	110.00
KRISTLE NICOLE RUTCHOW	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	200.00
KRISTLE NICOLE RUTCHOW	OTHER PURCHASED SERVICES	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	200.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	279.75
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ANGEL OAK ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	337.42
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	337.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	367.00
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	368.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	412.23
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	413.85
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ORANGE GROVE CHARTER ELM	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	417.08
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	419.40
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	431.46
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN1	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	453.29
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	515.71

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	517.89
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	783.36
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THE	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	910.66
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	1,163.48
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/09/2023	1,269.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	309.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	400.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	BURKE HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	409.02
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	411.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	469.34
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MALCOLM C HURSEY ELEMENT	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	470.95
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	574.67
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PINEHURST ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	591.18
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MEETING STREET ACD@BREN	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	609.35
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	614.86
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	A C CORCORAN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	625.06
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	641.58
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	PEPPERHILL ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	655.45
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	682.38
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	693.60
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	R B STALL HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	695.64
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	697.53
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	704.47
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	MT PLEASANT ACADEMY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	706.32
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	862.14
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WANDO HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	867.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	1,104.44
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	1,130.35

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KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	WEST ASHLEY HIGH SCHOOL	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	1,166.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	1,316.62
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	CHAS COUNTY SCHOOL OF THI	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	1,442.90
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	JAMES ISLAND CHARTER HIGH	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	1,731.92
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	1,798.88
KUDZU STAFFING OF CHARLESTON INC	FOOD SERVICE SUBS	W B GOODWIN ELEMENTARY	- OTHER SRVS	600 - FOOD SERVICE FUNDS	02/16/2023	2,012.26
KYONG HONG	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	5,913.25
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	02/02/2023	110.95
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/23/2023	124.25
LAKESHORE EQUIPMENT COMPANY	DAYCARE CRIBS, WAGON & SUPPLY	CHARLESTON PROGRESSIVE S	- SUPPLIES	218 - ESSER III	02/02/2023	290.86
LAKESHORE EQUIPMENT COMPANY	ESM REQ# 3205902	CHILD DEV OFFICE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	392.45
LAKESHORE EQUIPMENT COMPANY	PO 2301281: ESCHOOLMALL	ANGEL OAK ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	02/02/2023	970.88
LAKESHORE EQUIPMENT COMPANY	ESCHOOLMALL REQ: 3016018	MARY FORD EARLY LRN & FAM	- SUPPLIES	200 - TITLE I (84.010)	02/02/2023	1,392.75
LAKESHORE EQUIPMENT COMPANY	CARPET	SPECIAL EDUCATION DEPARTM	- SUPPLIES	233 - AMERICAN RESCUE PLAN PRESCHOOL	02/09/2023	444.23
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: HUNLEY PARK PRI	HUNLEY PARK ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	02/09/2023	2,522.43
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: HUNLEY PARK PRI	HUNLEY PARK ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	02/09/2023	3,080.61
LAKESHORE EQUIPMENT COMPANY	CERDEP CLASS SUPPLIES: HUNLEY PARK PRI	HUNLEY PARK ELEMENTARY	- SUPPLIES	924 - CERDEP SUPPLIES	02/09/2023	8,751.46
EMPLOYEE REIMBURSEMENT	ATLANTA, GA	NORTH CHARLESTON ELEMEN	- OUT STATE	239 - FEDERAL PRIORITY FUNDS	02/02/2023	358.75
LANDER UNIVERSITY	MONTESSORI TEACHER TRAINING SPRING 20	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/23/2023	10,170.00
LANDER UNIVERSITY	LANDER MONTESSORI TEACHER TRAINING SI	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/23/2023	18,230.00
LANETRA KING	CONSULTING SERVICES	SUPERINTENDENT'S OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	5,197.00
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	114.25
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	687.87
LANGUAGE LINE SERVICES, INC.	INTERPRETATION SERVICES	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	10,649.30
LARNE D GREEN	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	200.00
EMPLOYEE REIMBURSEMENT	14212212	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/16/2023	190.34
LASHEL GRAHAM	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/23/2023	590.38
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	178.70

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EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/16/2023	165.32
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	PROFESSIONAL DEVELOPME T - IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/09/2023	366.92
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/09/2023	133.70
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/09/2023	177.60
LAURA LOYA THIESS	EDUCATIONAL/TRAINING SERVICES	NORTH CHARLESTON HIGH - STUDENT SV	201 - TITLE I (84.010)	02/16/2023	2,750.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/23/2023	114.17
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/16/2023	232.33
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	NORTH CHARLESTON ELEMEN T - IN STATE	239 - FEDERAL PRIORITY FUNDS	02/09/2023	148.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	180.53
LEADING EDUCATORS, INC.	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS - INSTR PROG	225 - CARES ACT ESSER II	02/09/2023	1,177,601.00
LEE WESTBERRY	EDUCATIONAL/TRAINING SERVICES	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR PROG	202 - TITLE I (84.010)	02/09/2023	1,500.00
LERNER PUBLISHING GROUP, INC	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	240.89
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	147.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	137.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	214.13
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	559.04
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	LUCY G BECKHAM HIGH SCHOOL - OUT STATE	100 - GENERAL OPERATING	02/02/2023	187.18
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	02/23/2023	661.61
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/09/2023	130.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/09/2023	300.00
LESSLIE VISION CARE	VARIOUS FY23 FA & BA REPAIRS	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/16/2023	300.00
LESSLIE VISION CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/23/2023	300.00
LETTY J. CLAY	WAREHOUSE - MOVING SERVICES	GENERAL SERVICES - OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	2,125.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	300.00
LEXINGTON COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	250.00
LIEF N HARPER	SECURITY MEETING ST@BURNS ES OFF DUTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	200.00
LIEF N HARPER	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN T - PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	200.00
LIEF N HARPER	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	400.00

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIEF N HARPER	SECURITY HJRSEY ES	MALCOLM C HURSEY ELEMENT - PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	200.00
LIEF N HARPER	SECURITY MEETING ST @ BURNS	MEETING ST. ELEM. AT BURNS - PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	200.00
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	02/02/2023	3,378.49
LIFE INSURANCE CO OF ALABAMA	GROUP#GP00500517	0000 AVAILABLE - CAROLINA D	100 - GENERAL OPERATING	02/16/2023	3,378.49
LIFE TOUCH PUBLICATIONS	PUPIL ACTIVITY	ANGEL OAK ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	802.25
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/02/2023	116.87
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	101.17
LIMEHOUSE PRODUCE	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	101.28
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	104.56
LIMEHOUSE PRODUCE	FOOD SERVICE	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	151.25
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	155.25
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	101.59
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	104.56
LIMEHOUSE PRODUCE	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	106.25
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	155.25
LIMEHOUSE PRODUCE	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	101.28
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	106.25
LIMEHOUSE PRODUCE	FOOD SERVICE BAL DUE 4-19-22	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	109.59
LIMEHOUSE PRODUCE	FOOD SERVICE MISSED INV 10/04/22	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	110.81
LIMEHOUSE PRODUCE	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	112.82
LIMEHOUSE PRODUCE	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	114.50
LIMEHOUSE PRODUCE	FOOD SERVICE BALANCE DUE 3/8/22	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	116.34
LIMEHOUSE PRODUCE	FOOD SERVICE MISSED INV 11/01/21	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	118.76
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	147.00
LIMEHOUSE PRODUCE	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	155.25
LIMEHOUSE PRODUCE	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	196.00
LIMEHOUSE PRODUCE	FOOD SERVICE MISSED INV 3/8/22	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	441.57
LIMEHOUSE PRODUCE	FOOD SERVICE MISSED INV 5/17/22	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	573.56

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
LIMEHOUSE PRODUCE	FOOD SERVICE-MISSED INV 6-07/22	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	716.46
LIMEHOUSE PRODUCE	FOOD SERVICE MISSED INV 5/10/22	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	746.01
LIMEHOUSE PRODUCE	FOOD SERVICE MISSED INV 4/26/22	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	908.99
LIMEHOUSE PRODUCE	FOOD	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	101.18
LIMEHOUSE PRODUCE	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	109.53
LIMEHOUSE PRODUCE	FOOD	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	114.50
LIMEHOUSE PRODUCE	FOOD	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	147.00
LIMEHOUSE PRODUCE	FOOD	MEETING STREET ACD@BREN - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	273.45
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING - IN STATE	395 - EEDA PROF DEV MATERIALS	02/09/2023	759.48
EMPLOYEE REIMBURSEMENT	MCALLEN, TX	MULTILINGUAL SERVICES - OUT STATE	264 - TITLE III - ESOL	02/23/2023	111.00
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/23/2023	162.24
LIOLLIO ARCHITECTURE, INC	Architectural & Engineering fees for ECHS	EARLY COLLEGE HIGH SCHOOL - ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	171,306.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	100 - GENERAL OPERATING	02/16/2023	175.15
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM - IN STATE	206 - PRESCHOOL - FEDERAL CARRYOVR	02/16/2023	240.12
LITTLE SCHOLARS, LLC	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2023	900.00
LITTLE SCHOLARS, LLC	PARENT PAID ENRICHMENT	JAMES IS HI COMMUNITY SCHC - INSTR SVS	855 - EXPANDED LEARNING	02/02/2023	962.50
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2023	350.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2023	525.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	MATILDA F DUNSTON ELEMENT - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	525.00
LITTLE YOGA SPROUTS OF CHARLESTON LLC	21ST CENTURY STUDENT ENRICHMENT	PEPPERHILL ELEMENTARY - INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	525.00
LM COMMUNICATIONS OF SOUTH CAROLINA, INC	SCHOOL CHOICE 23-24 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS - ADVERTISIN	100 - GENERAL OPERATING	02/09/2023	275.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHAS COUNTY SCHOOL OF THE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	200.00
LOVING GUIDANCE LLC	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM - INSTR PROG	371 - STATE PALMETTO PRIORITY	02/09/2023	2,970.00
LOWCOUNTRY DOOR SERVICE, INC.	ARP - EGRESS DOOR @ MINNIE HUGHES	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	02/23/2023	4,931.16
LOWCOUNTRY EYE CARE	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/02/2023	244.00
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	861.58
LOWCOUNTRY LACROSSE LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	11,498.85
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	154.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
LR PRINTING, LLC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	456.00
LRP PUBLICATIONS INC	PUBLICATIONS, SUBSCRIPTION RENEWAL	FEDERAL PROGRAMS OFFICE	- SOFTWARE	201 - TITLE I (84.010)	02/09/2023	6,190.00
LS3P ASSOCIATES, LTD	CARIO - DOORS & HRDWR REPLACE DESIGN	CARIO MIDDLE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/23/2023	1,507.50
LS3P ASSOCIATES, LTD	PEPPERHILL - DOOR/HRDWR REPLC DESIGN	PEPPERHILL ELEMENTARY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/23/2023	2,227.50
LS3P ASSOCIATES, LTD	SOA - PAINT & SIGN DESIGN	CHAS COUNTY SCHOOL OF THE	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/23/2023	3,320.00
LS3P ASSOCIATES, LTD	CE WILLIAMS MS & BUS LOT LS3P	CE WILLIAMS - SOUTH (7TH 8TH	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	6,502.50
LYNETTE D. YOUSON	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	900.00
LYNN LAWANDALES CROOKS LLC	FILE NO: 4025-85	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	375.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY CAS	- IN STATE	207 - VOC ED / CATE (84.048)	02/16/2023	136.13
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/16/2023	157.20
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	EDITH FRIERSON ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,307.04
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	BAPTIST HILL HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,312.53
MACKIN LIBRARY MEDIA	LIBRARY BOOKS FOR STUDENTS	ST ANDREWS ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	1,219.75
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CHARLESTON PROGRESSIVE S	- LIB BOOKS	201 - TITLE I (84.010)	02/09/2023	4,945.51
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	NORTH CHAS CREATIVE ARTS E	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	648.17
MACKIN LIBRARY MEDIA	PO 2203443	CHARLESTON PROGRESSIVE S	- LIB BOOKS	200 - TITLE I (84.010)	02/16/2023	1,259.88
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	ST JAMES-SANTEE ELEMENTAF	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,605.45
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CAROLINA PARK ES	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,743.84
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	CHICORA ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,139.82
MACKIN LIBRARY MEDIA	LIBRARY BOOKS	CAROLINA PARK ES	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,771.16
MACKIN LIBRARY MEDIA	PUBLICATIONS, AUDIOVISUAL MATERIALS, BOOKS	BAPTIST HILL HIGH	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	3,381.02
MACKIN LIBRARY MEDIA	MEDIA CENTER COLLECTION UPDATE FY23	CHICORA ELEMENTARY	- LIB BOOKS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	3,975.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	123.12
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	EAST COOPER CAS	- IN STATE	207 - VOC ED / CATE (84.048)	02/09/2023	159.97
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/23/2023	349.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	307.58
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEM	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	401.42
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	NORTHWOODS MIDDLE SCHOC	- OUT STATE	207 - VOC ED / CATE (84.048)	02/23/2023	217.73

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EMPLOYEE REIMBURSEMENT	CAMDEN, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/09/2023	164.41
MANAGEMENT INFORMATION TECHNOLOGY USA	CHILDPLUS SUBSCRIPTION RENEWAL	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/02/2023	25,000.00
MANALE LANDSCAPING LLC	HAUT GAP - SUPPLEMENTAL GRASSING	HAUT GAP MIDDLE	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	15,980.24
MANER BUILDERS SUPPLY CO LLC	MINNIE HUGHES - PLAYGROUND FENCE	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	9,860.00
MANER BUILDERS SUPPLY CO LLC	MURRAY LASAINE - INSTALL TEMP FENCE	MURRAY-LASAINE ELEMENTAR	- OTHER SRVS	596 - FY22 FCO/CM SPRING BAN 2021A	02/09/2023	4,122.00
MANER BUILDERS SUPPLY CO LLC	WANDO - FENCE BOYS BASEBALL FIELD	WANDO HIGH SCHOOL	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,857.40
MANER BUILDERS SUPPLY CO LLC	PORCHER BUS LOT - FENCE	BUS LOTS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	24,838.00
MANSFIELD OIL COMPANY	DEC FUEL 2022	ST JOHN'S HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	421.47
MANSFIELD OIL COMPANY	DEC 2022 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	665.40
MANSFIELD OIL COMPANY	DEC 2022 FUEL	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/02/2023	725.64
MANSFIELD OIL COMPANY	DEC 2022 FUEL	CHAS COUNTY SCHOOL OF THI	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	110.70
MANSFIELD OIL COMPANY	JAN 2023 FUEL	PUBLIC SAFETY OFFICE	- GASOLINE	100 - GENERAL OPERATING	02/16/2023	264.50
MANSFIELD OIL COMPANY	GASOLINE	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	290.84
MANSFIELD OIL COMPANY	JAN 2023 FUEL	NORTH CHARLESTON HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	991.09
MANSFIELD OIL COMPANY	JAN 2023 FUEL	JAMES ISLAND CHARTER HIGH	- GASOLINE	100 - GENERAL OPERATING	02/16/2023	1,899.70
MANSFIELD OIL COMPANY	JAN 2023 FUEL	EXPANDED LEARNING	- GASOLINE	855 - EXPANDED LEARNING	02/23/2023	40.42
MANSFIELD OIL COMPANY	JAN 2023 FUEL	GENERAL SERVICES	- GASOLINE	100 - GENERAL OPERATING	02/23/2023	117.93
MANSFIELD OIL COMPANY	JAN 2023 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	284.04
MANSFIELD OIL COMPANY	JAN 2023 FUEL	E B ELLINGTON ELEMENTARY	- GASOLINE	224 - 21st CENTURY COMMUNITY LEARN	02/23/2023	296.59
MANSFIELD OIL COMPANY	JAN 2023 FUEL	R B STALL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	324.34
MANSFIELD OIL COMPANY	DEC 2022 FUEL	BAPTIST HILL HIGH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	347.88
MANSFIELD OIL COMPANY	JAN 2023 FUEL	ACADEMIC MAGNET HIGH SCH	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	630.02
MANSFIELD OIL COMPANY	JAN 2023 FUEL	LUCY G BECKHAM HIGH SCHOC	- GASOLINE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	848.35
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	100.00
MARIANNA INDUSTRIES INC	MANIKIN HEADS FOR COSMETOLOGY PROGR	EAST COOPER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	3,781.40
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	461.14
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	BAPTIST HILL HIGH	- IN STATE	100 - GENERAL OPERATING	02/09/2023	157.20
MARINE RESOURCES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	14,018.40

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MARK RHODES	MT PLEASANT ACADEMY	MT PLEASANT ACADEMY	- OTHER SRVS	218 - ESSER III	02/23/2023	2,800.00
MARQUISE POINTER	L BECKHAM GROUP PHOTO	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	800.00
MARRIOTT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	5,868.25
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	152.69
MARY SUE WARNER	AC MAG/SOA - HVAC MECH RENOVATIONS	ACADEMIC MAGNET HIGH SCHC	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	63,449.94
MARY SUE WARNER	STONEY FIELD - SCOREBOARD IMPROVEMEN	BURKE HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	37,219.04
MASTERCRAFT RENOVATION SYSTEMS LLC	REPLACE THE GEAR MOTOR, DRIVE ROLLER,	CARPENTRY SHOP	- RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	5,952.81
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/09/2023	1,820.92
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	3,364.40
MASTERWORD SERVICES, INC.	Quote 1786274	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	203 - IDEA	02/09/2023	5,674.60
MATH LEARNING CENTER	BRIDGES IN MATH: GETTING STARTED GR. PK	CHILD DEV OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,800.00
MATTHEW R COLBURN	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	240.00
MATTHEW R COLBURN	SECURITY LADSON TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	320.00
MATTHEW R COLBURN	SECURITY LADSON	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	240.00
MATTHEW R COLBURN	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	320.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	500.00
MAULDIN & JENKINS, LLC	FINANCIAL AUDITING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	38,263.00
MAVERICK CONSTRUCTION SERVICES, LLC	MIL MAG - CULINARY ARTS LAB RENO	MILITARY MAGNET ACADEMY	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	133,845.52
MAXWELL MARKETING ASSOCIATES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	191.84
MCKNIGHT CONSTRUCTION CO., INC.	Hursey Montessori Construction	MALCOLM C HURSEY ELEMENT	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/02/2023	1,105,797.36
MCWATERS, INC	TROPHY DISPLAY CASE	COOPER RIVER CAS	- SUPPLIES	100 - GENERAL OPERATING	02/16/2023	4,385.67
MEDIEVAL TIMES	PUPIL ACTIVITY	LAING MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	9,256.17
MEETING STREET EDUCATION GROUP	MONTHLY PAYMENT	MEETING STREET ACD@BREN1	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	557,615.36
MEETING STREET ELEMENTARY AT BURNS	MONTHLY PAYMENTS	MEETING ST. ELEM. AT BURNS	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	490,531.98
MEGA CLINICS LLC	STALL HS FOOTBALL CLINIC	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	450.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	02/23/2023	157.20
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	672.89
MELVIN H GOODWIN	EDUCATIONAL/TRAINING SERVICES	LAING MIDDLE	- INSTR SVS	303 - STATE AID TO CLASSROOMS	02/23/2023	687.14

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
MELVIN H GOODWIN	CONSULTING SERVICES	LAING MIDDLE	- OTHER SRVS	218 - ESSER III	02/23/2023	7,782.40
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	6,603.51
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	20,973.36
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	DRAYTON HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	3,803.73
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	CHICORA ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	4,255.02
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	PINEHURST ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	4,641.84
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	A C CORCORAN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	4,697.10
METROPOLITAN SECURITY SERVICES INC	WALDEN SCHOOL SECURITY OFFICERS OPEN	MEETING STREET ACD@BREN	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	4,697.10
METROPOLITAN SECURITY SERVICES INC	OPEN PURCHASE ORDER FOR WALDEN SECL	PUBLIC SAFETY OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	15,720.10
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	IT CUSTOMER SUPPORT	- OUT STATE	100 - GENERAL OPERATING	02/09/2023	184.53
EMPLOYEE REIMBURSEMENT	MILEAGE	CURRICULUM & INSTRUCTION	- IN STATE	100 - GENERAL OPERATING	02/16/2023	221.94
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	100.66
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BAPTIST HILL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	100.66
EMPLOYEE REIMBURSEMENT	TAMPA, FL	LITERACY AND LEARNING	- OUT STATE	218 - ESSER III	02/02/2023	137.25
EMPLOYEE REIMBURSEMENT	TWIC CARD FOR STUDENT	COOPER RIVER CAS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	125.25
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/09/2023	143.90
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/02/2023	154.58
EMPLOYEE REIMBURSEMENT	MILEAGE	CHIEF ACADEMIC OFFICE	- IN STATE	100 - GENERAL OPERATING	02/09/2023	106.31
MIDAMERICA BOOKS	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	266.03
MIKE CARROLL SCHOOL SERVICES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	490.50
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	152.50
MISSISSIPPI STATE DEPARTMENT OF EDUCATION	KEYNOTE SPEAKER FOR ELC SYMPOSIUM	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	218 - ESSER III	02/09/2023	842.98
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	FEDERAL PROGRAMS OFFICE	- IN STATE	201 - TITLE I (84.010)	02/16/2023	193.97
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/23/2023	139.52
ML BUILDERS LLC	FRIERSON - HVAC ETC GC	EDITH FRIERSON ELEMENTARY	- RPRS/MAINT	218 - ESSER III	02/09/2023	71,020.05
ML BUILDERS LLC	GARRETT - PAVING	GARRETT ACADEMY OF TECHN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	225,438.53
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,682.26
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,682.26

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MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	BELLE HALL ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,682.26
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	JENNIE MOORE ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,682.26
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,682.26
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	LAUREL HILL PRIMARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,682.26
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	GOV JAMES B EDWARDS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,682.26
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	CAROLINA PARK ES	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	1,806.66
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	MT PLEASANT ACADEMY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	3,055.71
MOBILE COMMUNICATIONS AMERICA, INC.	Rádios	CHARLESTON PROGRESSIVE SCHOOLS	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	4,282.46
MOBILE COMMUNICATIONS AMERICA, INC.	Rádios	MEMMINGER ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	4,282.46
MOBILE COMMUNICATIONS AMERICA, INC.	Rádios	JAMES SIMONS ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	4,282.47
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	OAKLAND ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	7,694.55
MOBILE COMMUNICATIONS AMERICA, INC.	RADIOS	SPRINGFIELD ELEMENTARY	- SUPPLIES	855 - EXPANDED LEARNING	02/09/2023	8,943.65
MOBILE COMMUNICATIONS AMERICA, INC.	OPEN PURCHASE ORDER RADIO REPAIR	PUBLIC SAFETY OFFICE	- PRO/TECH SERVICES	100 - GENERAL OPERATING	02/23/2023	195.00
MOBILE COMMUNICATIONS AMERICA, INC.	SECURITY ACCESSORIES FOR RADIOS	VARIOUS SCHOOLS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	3,392.95
MODULAR GENIUS INC	STALL - MOBILE PURCHASE 10 UNITS	R B STALL HIGH	- MOBILE CLASSROOM	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	19,040.51
MODULAR GENIUS INC	LGBHS - MOBILE UNIT INSTALL	LUCY G BECKHAM HIGH SCHOOL	- MOBILE CLASSROOM	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	25,284.99
EMPLOYEE REIMBURSEMENT	DENVER, CO	WANDO HIGH SCHOOL	- OUT STATE	207 - VOC ED / CATE (84.048)	02/23/2023	136.29
MOTIVATING SYSTEMS,LLC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACTIVITY	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	2,783.59
MOUNT PLEASANT WATERWORKS	00789320-001	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2023	215.75
MOUNT PLEASANT WATERWORKS	00789335	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2023	463.97
MOUNT PLEASANT WATERWORKS	00789330	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2023	1,165.99
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2023	1,428.21
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2023	1,569.04
MOUNT PLEASANT WATERWORKS	00789315	LAING MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2023	1,622.31
MOUNT PLEASANT WATERWORKS	00607738	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/02/2023	3,032.41
MOUNT PLEASANT WATERWORKS	00735340	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2023	119.39
MOUNT PLEASANT WATERWORKS	00813337002	GOV JAMES B EDWARDS ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2023	134.61
MOUNT PLEASANT WATERWORKS	00814872	BUS LOTS	- PU W&S	100 - GENERAL OPERATING	02/09/2023	165.67

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MOUNT PLEASANT WATERWORKS	00737876	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2023	170.03
MOUNT PLEASANT WATERWORKS	00742895	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	02/09/2023	233.05
MOUNT PLEASANT WATERWORKS	00737870	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	02/09/2023	466.37
MOUNT PLEASANT WATERWORKS	00782800	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/09/2023	515.75
MOUNT PLEASANT WATERWORKS	00737872	CHARLES PINCKNEY ELEMENT	- PU W&S	100 - GENERAL OPERATING	02/09/2023	751.93
MOUNT PLEASANT WATERWORKS	00744250	LAUREL HILL PRIMARY	- PU W&S	100 - GENERAL OPERATING	02/09/2023	870.77
MOUNT PLEASANT WATERWORKS	00782795	WANDO HIGH SCHOOL	- PU W&S	100 - GENERAL OPERATING	02/09/2023	997.10
MOUNT PLEASANT WATERWORKS	00052540	MT PLEASANT ACADEMY	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,030.71
MOUNT PLEASANT WATERWORKS	00022743	MOULTRIE MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,067.08
MOUNT PLEASANT WATERWORKS	00455812	MAMIE P WHITESIDES ELEMEN	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,073.25
MOUNT PLEASANT WATERWORKS	00735380	GOV JAMES B EDWARDS ELEM	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,126.32
MOUNT PLEASANT WATERWORKS	00801622	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,208.95
MOUNT PLEASANT WATERWORKS	00801617	CAROLINA PARK ES	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,356.67
MOUNT PLEASANT WATERWORKS	00764515	CARIO MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2023	4,815.65
MOUNT PLEASANT WATERWORKS	00817842	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	02/16/2023	100.64
MOUNT PLEASANT WATERWORKS	00443230	BELLE HALL ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/16/2023	1,602.68
MOUNT PLEASANT WATERWORKS	00813197	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	02/16/2023	2,218.29
MOUNT PLEASANT WATERWORKS	00813187	LUCY G BECKHAM HIGH SCHOC	- PU W&S	100 - GENERAL OPERATING	02/16/2023	3,053.41
MPS HEALTHCARE, INC	CONTINUUM HEALTH RELATED SERVICES	SPECIAL EDUCATION DEPARTM	- STUDENT SV	203 - IDEA	02/09/2023	303.75
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	MT PLEASANT ACADEMY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	MAMIE P WHITESIDES ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	BELLE HALL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	JENNIE MOORE ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	CHARLES PINCKNEY ELEMENT	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	LAUREL HILL PRIMARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	GOV JAMES B EDWARDS ELEM	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	EAST COOPER CAS	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	CAROLINA PARK ES	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00

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MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	LAING MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	MOULTRIE MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	CARIO MIDDLE	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	19,611.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	LUCY G BECKHAM HIGH SCHOC	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	39,222.00
MT PLEASANT POLICE DEPARTMENT	TOWN OF MT. PLEASANT MOU	WANDO HIGH SCHOOL	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	39,222.00
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU HEALTH RELATED SERVICES (FOR HUMAN SE		STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/02/2023	4,166.67
MYNDSPACE MENTAL HEALTH EDUCATION & CONSU CONSULTING SERVICES		STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/02/2023	5,000.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	72.65
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SEPTIMA P CLARK ACADEMY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	97.83
NANCY J. MCGINLEY	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	2,398.75
NAPA AUTO PARTS STORE	AUTO - ANNUAL SUBSCRIPTION MI PRODEMAI	MAINTENANCE PROGRAM	- SOFTWARE	100 - GENERAL OPERATING	02/02/2023	1,159.00
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/16/2023	166.23
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/16/2023	791.28
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	109.62
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	153.23
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	173.22
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	181.21
NAPA AUTO PARTS STORE	AUTO SHOP - NAPA STOCK ROOM PARTS	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	355.97
NASCO EDUCATION LLC	2022 CTE LIST ITEMS FOR HEALTH SCIENCE	COOPER RIVER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/16/2023	3,277.63
NASCO HEALTHCARE INC	QUOTE 00005361 - DOWDY	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/09/2023	2,958.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	419.73
NATIONAL ASSOCIATION OF SECONDARY	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	385.00
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHIN	NIET CONSULTANTS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	02/02/2023	5,517.26
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHIN	NIET CONSULTANTS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	02/16/2023	2,963.86
NATIONAL INSTITUTE FOR EXCELLENCE IN TEACHIN	NIET CONSULTANTS	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	218 - ESSER III	02/16/2023	8,343.50
NCH CORPORATION	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/23/2023	2,103.65
NEARPOD INC	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	3,269.45
NEARPOD INC	FLOCABULARY PLUSS	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	371 - STATE PALMETTO PRIORITY	02/23/2023	2,760.00

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NEDRP LLC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR SVS	225 - CARES ACT ESSER II	02/09/2023	5,000.00
NEFFERTITI BOURNE	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00
NEFFERTITI BOURNE	SECURITY BAPTIST HILL BB VS CROSS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	160.00
NEIL W DRAISIN O D	EYE EXAM- SPRINGFIELD	FEDERAL PROGRAMS OFFICE	- PRO/TECH S	201 - TITLE I (84.010)	02/02/2023	300.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	256.15
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	325.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	512.30
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	FY23 NETSOURCE WORK ORDERS AS NEEDED	IT CUSTOMER SUPPORT	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	650.00
NETSOURCE EDUCATIONAL TECHNOLOGIES, LLC	Smart Panel removed from the Stono Conf and ins	SPECIAL EDUCATION DEPARTM	- TECH SUPPL	230 - AMERICAN RESCUE PLAN IDEA	02/16/2023	581.15
NETWORK CABLING INFRASTRUCTURE, INC	HAUT GAP LOW VOLTAGE CABLING	HAUT GAP MIDDLE	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	6,510.11
NETWORK CABLING INFRASTRUCTURE, INC	BRIDGEVIEW RM 1001E - NEW NETWORK CA	PM TEAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	7,439.91
NETWORK CABLING INFRASTRUCTURE, INC	CALHOUN LEARNING SERVICES - CABLE/DAT/	ADMIN BLDG (75 CALHOUN ST.)	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	12,628.79
NETWORK CABLING INFRASTRUCTURE, INC	WAHS PA CABLES WO 710017	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	552.47
NETWORK CABLING INFRASTRUCTURE, INC	WAHS PA CABLES WO 710017	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,478.50
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	120.73
NETWORK CABLING INFRASTRUCTURE, INC	FY23 NCI WORK ORDERS AS NEEDED	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	274.50
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL - PRESSBOX CABLING	BAPTIST HILL HIGH	- RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	02/23/2023	518.16
NETWORK CABLING INFRASTRUCTURE, INC	BAPTIST HILL LOW VOLTAGE CABLING	BAPTIST HILL HIGH	- TECH EQUIP	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	3,142.62
NETWORK FLEET INC	DISTRICTWIDE - COUNTY VEHICLES FY23	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/09/2023	4,773.78
NEVCO INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	324.88
NEWKIRK ENVIRONMENTAL INC	AC CORCORAN - ENVIRONMENTAL SERVICES	A C CORCORAN ELEMENTARY	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	02/09/2023	2,212.30
NEWKIRK ENVIRONMENTAL INC	DEER PARK - ENVIRONMENTAL SERVICES	DEER PARK MIDDLE SCHOOL	- OTHER CONS	539 - LONG TERM DEBT SPRING BAN2022A	02/09/2023	2,220.50
NEXSEN PRUET LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL	- LEGAL SVS	100 - GENERAL OPERATING	02/16/2023	1,466.52
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	187.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WEST ASHLEY HIGH SCHOOL	- IN STATE	100 - GENERAL OPERATING	02/09/2023	143.75
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTAR	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	153.78
NOLASCO RAMON STEVENS	STALL WRESTLING VS CHS KING OF THE COU	R B STALL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	200.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	207 - VOC ED / CATE (84.048)	02/09/2023	169.42

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	174.00
NP STRATEGY LLC	NP Strategy LLC	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	3,333.00
NU IDEA SCHOOL SUPPLY CO	FY23 NEW FURNITURE FOR MILITARY MAGNE	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	3,787.75
NU IDEA SCHOOL SUPPLY CO	FY23 NEW FURNITURE FOR WEST ASHLEY HS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	7,232.15
NU IDEA SCHOOL SUPPLY CO	FY23 NEW FURNITURE TO UPGRADE MEDIA C	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	80,248.60
NU IDEA SCHOOL SUPPLY CO	FY23 NEW FURNITURE TO UPGRADE MEDIA C	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	112,158.28
NU IDEA SCHOOL SUPPLY CO	FY23 INSTALL FOR NORTH CHARLESTON HS I	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	6,510.57
NU IDEA SCHOOL SUPPLY CO	FY23 NEW FURNITURE TO UPGRADE MEDIA C	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	146,666.02
NWEA	MAP ACCELERATOR FIELD PILOT	ASSESSMENT & EVALUATION	- INSTR PROG	100 - GENERAL OPERATING	02/16/2023	1,200.00
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	1,030.84
NYS CHILD SUPPORT PROCESSING CENTER	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	1,030.84
OBVIOUSLEE MARKETING, LLC	COMMUNICATIONS AND MEDIA RELATED SER	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/09/2023	5,000.00
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	558.68
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	701.32
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	869.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/02/2023	11,978.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/02/2023	12,788.29
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/09/2023	869.40
OFFICE PROFESSIONALS, INC	OUTSOURCED STAFFING CLASSROOM PROCT	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/09/2023	13,461.88
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	844.20
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	869.40
OFFICE PROFESSIONALS, INC	ECHS PROCTOR FOR SY22-23	EARLY COLLEGE HIGH SCHOOL	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	888.30
OGAPMATH LLC	EDUCATIONAL/TRAINING SERVICES	ELEMENTARY LEARNING COMM	- INSTR PROG	100 - GENERAL OPERATING	02/02/2023	11,970.00
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	509.96
OHIO CHILD SUPPORT PAYMENT CENTRAL	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	509.96
OLENTIAL FAISON	GAME OFFICIAL/SEC BAPTIST HILL BASKETBA	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	180.00
OLENTIAL FAISON	SECURITY BAPTIST HILL BASKETBALL	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	180.00
OLENTIAL FAISON	SECURITY BAPTIST HILL BB VS CROSS	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	180.00

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OLENTIAL FAISON	SECURITY BAPTIST HILL BB VS BURKE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	200.00
EMPLOYEE REIMBURSEMENT	JAN MILEAGE	HEADSTART/EHS/PRESCHOOL	- IN STATE	841 - HEAD START COLLABORATION	02/23/2023	174.69
ON PURPOSE ADVENTURES	MOULTRIE MS SCAVENGER HUNT 8TH GRD	MOULTRIE MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	2,490.00
LYDIA MCDOWELL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	113.60
TRIA GRANT	MILEAGE	HUMAN RESOURCES	- OTH TRANSP	100 - GENERAL OPERATING	02/02/2023	140.00
JENNI SWEENEY	KALEIDOSCOPE REFUND	CAROLINA PARK ES	- OTH LOCAL	855 - EXPANDED LEARNING	02/02/2023	1,115.00
MEGAN MYERS	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	137.83
ZACH PORCHER	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	144.59
ALLISON SCOLNICK	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	180.00
MICHEAL HUFF	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	1,292.50
PRAXEDIS REYES	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	271.14
EMILY PILLA	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	492.94
L.E.A.R.N. HORSE RESCUE	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	761.25
JULI BEVON	FOOD SERVICE REFUND	JAMES ISLAND CHARTER HIGH	- REV COL AD	600 - FOOD SERVICE FUNDS	02/16/2023	105.80
Corrine Enright	PUPIL ACTIVITY	MOULTRIE MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	176.19
A & K RENTALS, LLC.	CHILDREN IN CRISIS	COMMUNICATIONS	- OTHER OBJ	805 - CHILDREN IN CRISIS	02/23/2023	500.00
SABOR LATINO	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	540.00
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/09/2023	759.73
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/09/2023	1,439.89
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/09/2023	3,264.55
ONTARIO INVESTMENTS	DISTRICT WIDE - RICOH MFD COPIER LEASE	VARIOUS SCHOOLS	- PRINT/BIND	100 - GENERAL OPERATING	02/09/2023	85,880.01
OPEN UP RESOURCES	EL MATERIALS FOR JAMES B. EDWARDS	CURRICULUM & INSTRUCTION	- SUPPLIES	218 - ESSER III	02/02/2023	1,800.00
OPEN UP RESOURCES	DECODEABLES	PEPPERHILL ELEMENTARY	- SUPPLIES	100 - GENERAL OPERATING	02/09/2023	38.95
OPEN UP RESOURCES	DECODEABLES	PEPPERHILL ELEMENTARY	- SUPPLIES	338 - EIA AT RISK STUDENT LEARNING	02/09/2023	8,461.05
OPEN UP RESOURCES	STUDENT LEARNING KITS QUOTE Q-29372	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	200 - TITLE I (84.010)	02/09/2023	14,661.40
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	STUDENT HEALTH AND FITNESS	ORANGE GROVE CHARTER ELM	- TRANSIT	937 - STUDENT HEALTH & FITNESS	02/16/2023	12,961.25
ORANGE GROVE ELEMENTARY CHARTER SCHOOL	FY 2023 CHARTER SCHOOL PAYMENT	ORANGE GROVE CHARTER ELM	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	1,324,106.19
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS	- FLOOD	100 - GENERAL OPERATING	02/02/2023	95.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 CONSTITUENT OFFI - FLOOD	100 - GENERAL OPERATING	02/02/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHILD & FAMILY DEVELOPMENT - FLOOD	100 - GENERAL OPERATING	02/02/2023	95.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	02/02/2023	100.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BRIDGE VIEW DRIVE - FLOOD	100 - GENERAL OPERATING	02/02/2023	120.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CARIO MIDDLE - FLOOD	100 - GENERAL OPERATING	02/02/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ACADEMIC MAGNET HIGH SCH - FLOOD	100 - GENERAL OPERATING	02/02/2023	130.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BUS LOTS - FLOOD	100 - GENERAL OPERATING	02/02/2023	134.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MT PLEASANT ACADEMY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MAMIE P WHITESIDES ELEMEN - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	SULLIVAN'S ISLAND ELEMENTAI - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	BELLE HALL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	JENNIE MOORE ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GOV JAMES B EDWARDS ELEM - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	E COOPER MONTESSORI CHAR - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 2 STADIUM - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHICORA ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAMBS ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LADSON ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PINEHURST ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON ELEMEN - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHAS CREATIVE ARTS E - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MALCOLM C HURSEY ELEMENT - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	W B GOODWIN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MATILDA F DUNSTON ELEMENT - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	HUNLEY PARK ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	A C CORCORAN ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MIDLAND PARK PRIMARY SCHC - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DEER PARK MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00

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ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MARY FORD EARLY LRN & FAM - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	PEPPERHILL ELEMENTARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING STREET ACD@BRENT - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MORNINGSIDE MIDDLE - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	COOPER RIVER CAS - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DANIEL JENKINS ACADEMY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LIBERTY HILL ACADEMY - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MEETING ST. ELEM. AT BURNS - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	DISTRICT 4 STADIUM - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ST JAMES-SANTEE ELEMENTAF - FLOOD	100 - GENERAL OPERATING	02/02/2023	180.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHARLES PINCKNEY ELEMENT/ - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAUREL HILL PRIMARY - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	EAST COOPER CAS - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CAROLINA PARK ES - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LAING MIDDLE - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MOULTRIE MIDDLE - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTHWOODS MIDDLE SCHOC - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	MILITARY MAGNET ACADEMY - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	ZUCKER MIDDLE SCHOOL - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	GARRETT ACADEMY OF TECHN - FLOOD	100 - GENERAL OPERATING	02/02/2023	190.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	CHAS COUNTY SCHOOL OF THI - FLOOD	100 - GENERAL OPERATING	02/02/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	NORTH CHARLESTON HIGH - FLOOD	100 - GENERAL OPERATING	02/02/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	R B STALL HIGH - FLOOD	100 - GENERAL OPERATING	02/02/2023	200.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	LUCY G BECKHAM HIGH SCHOC - FLOOD	100 - GENERAL OPERATING	02/02/2023	230.00
ORKIN, LLC	VARIOUS - MONTHLY PEST CONTROL	WANDO HIGH SCHOOL - FLOOD	100 - GENERAL OPERATING	02/02/2023	230.00
OUTER VISION CORPORATION	EYE EXAM	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/02/2023	300.00
OUTER VISION CORPORATION	FY23 INSTALL FOR NORTH CHARLESTON HS I	FEDERAL PROGRAMS OFFICE - PRO/TECH S	201 - TITLE I (84.010)	02/16/2023	299.75
OVERDRIVE, INC.	OVERDRIVE - SORA EXPIRED EBOOK UPDATE	CHICORA ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	75.13

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OVERDRIVE, INC.	OVERDRIVE - SORA - CONTENT UPDATE	W B GOODWIN ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	116.74
OVERDRIVE, INC.	ES CONTENT UPDATE FOR SORA (OVERDRIVE)	A C CORCORAN ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	152.91
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	MEMMINGER ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	162.67
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	ST ANDREWS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	240.49
OVERDRIVE, INC.	ES CONTENT UPDATE FOR SORA (OVERDRIVE)	ST ANDREWS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	840.59
OVERDRIVE, INC.	OVERDRIVE - SORA - CONTENT UPDATE	A C CORCORAN ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	928.17
OVERDRIVE, INC.	OVERDRIVE - SORA EXPIRED EBOOK UPDATE	W B GOODWIN ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	964.34
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	STONO PARK ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	OAKLAND ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	ASHLEY RIVER ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	SPRINGFIELD ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	DRAYTON HALL ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	EBOOKS UPDATE FOR ALL ES ACCESSED IN S	CHARLESTON PROGRESSIVE S - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	ES CONTENT UPDATE FOR SORA (OVERDRIVE)	MIDLAND PARK PRIMARY SCHC - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	ES CONTENT UPDATE FOR SORA (OVERDRIVE)	MARY FORD EARLY LRN & FAM - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	ES CONTENT UPDATE FOR SORA (OVERDRIVE)	PEPPERHILL ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	ES CONTENT UPDATE FOR SORA (OVERDRIVE)	MEETING ST. ELEM. AT BURNS - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	OVERDRIVE - SORA - CONTENT UPDATE	MATILDA F DUNSTON ELEMENT - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	OVERDRIVE - SORA - CONTENT UPDATE	HUNLEY PARK ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	OVERDRIVE - SORA EXPIRED EBOOK UPDATE	LAMBS ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	OVERDRIVE - SORA EXPIRED EBOOK UPDATE	LADSON ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	OVERDRIVE - SORA EXPIRED EBOOK UPDATE	PINEHURST ELEMENTARY - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	OVERDRIVE - SORA EXPIRED EBOOK UPDATE	NORTH CHARLESTON ELEMEN - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OVERDRIVE, INC.	OVERDRIVE - SORA EXPIRED EBOOK UPDATE	NORTH CHAS CREATIVE ARTS E - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,081.08
OWENS & ASSOCIATE	ECMC - HEAT PUMP REPLACE CA ESSER	E COOPER MONTESSORI CHAR - OTH PR/TCH	844 - MISC DONATIONS	02/23/2023	3,562.50
EMPLOYEE REIMBURSEMENT	MILEAGE	A C CORCORAN ELEMENTARY - IN STATE	201 - TITLE I (84.010)	02/23/2023	140.83
PANORAMA EDUCATION, INC	SCHOOL CLIMATE SURVEY SEL SCREENER C	CHIEF ACADEMIC OFFICE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	50,000.00
EMPLOYEE REIMBURSEMENT	MILEAGE	NORTH CHARLESTON ELEMEN - IN STATE	100 - GENERAL OPERATING	02/09/2023	155.89

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PATRICIA HERSHFELDT	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	02/16/2023	6,000.00
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	STUDENT HEALTH AND FITNESS	PATTISON'S ACADEMY CHARTE	- TRANSIT	937 - STUDENT HEALTH & FITNESS	02/16/2023	279.25
PATTISONS ACADEMY FOR COMPREHENSIVE EDUC/	FY 2023 CHARTER SCHOOL PAYMENT	PATTISON'S ACADEMY CHARTE	- TRANSIT	100 - GENERAL OPERATING	02/23/2023	143,351.09
PC ENERGY SOLUTIONS, LLC	BAPTIST HILL - HVAC COMMISSIONING SVCS	BAPTIST HILL HIGH	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	8,173.20
PC ENERGY SOLUTIONS, LLC	WAH - HVAC COMMISSIONING SERVICES	WEST ASHLEY HIGH SCHOOL	- PRO/TECH S	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	9,499.00
PC ENERGY SOLUTIONS, LLC	MIL MAG - HVAC CULINARY ARTS COMMISSIC	MILITARY MAGNET ACADEMY	- PRO/TECH S	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	13,550.00
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEPEND LIF	100 - GENERAL OPERATING	02/10/2023	7,451.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- SUPP DIS	100 - GENERAL OPERATING	02/10/2023	37,337.16
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- OPT LIFE	100 - GENERAL OPERATING	02/10/2023	58,855.50
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- DEN INS	100 - GENERAL OPERATING	02/10/2023	290,231.34
PEBA INSURANCE BENEFITS	GROUP ID 5100100	0000 AVAILABLE	- HEALTH DED	100 - GENERAL OPERATING	02/10/2023	4,670,354.82
PECKNEL MUSIC COMPANY INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	1,100.92
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	02/02/2023	83,054.52
PENSERV PLAN SERVICES INC	GROUP#68955	0000 AVAILABLE	- TAX ANNUIT	100 - GENERAL OPERATING	02/16/2023	83,343.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	135.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	304.11
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	200.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	475.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	650.00
PF&H, INC.	DISTRICT WIDE - MOLD REMEDIATION	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	350.00
PHOENIX LEARNING SYSTEMS	CLASS CHOICE ANNUAL RENEWAL--11/1/22-6/	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	119,200.00
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,224.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,926.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	2,001.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	185.82
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	236.51
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	315.44
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	580.74

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	656.43
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	832.20
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/02/2023	1,236.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	200.84
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,250.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	109.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	192.66
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	290.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	368.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	414.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	635.75
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	747.70
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,007.40
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	1,780.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	109.50
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	174.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	216.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	268.11
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	276.01
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	371.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	448.48
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	451.54
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	454.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	626.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	805.22
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	784.38
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	785.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	1,731.93

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	115.26
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	158.61
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	202.74
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	214.78
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	216.79
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	226.23
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	278.73
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	289.55
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	300.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	321.03
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	354.33
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	371.64
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	391.12
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	WANDO HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	398.59
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	427.96
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	557.46
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	700.80
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	780.04
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	791.30
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,182.60
PIEDMONT COCA-COLA BOTTLING PARTNERSHIP	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	1,286.35
PINE GROVE OPCO, LLC	FY23 PROVISO	SPECIAL EDUCATION DEPARTM	- TRANSIT	100 - GENERAL OPERATING	02/09/2023	2,158.40
PINNACLE NETWORK SOLUTIONS	QUOTE 5030 HOLMES LOCAL PLAN	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/02/2023	4,294.60
PINNACLE NETWORK SOLUTIONS	CLASSROOM TECHNOLOGY	WANDO HIGH SCHOOL	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/02/2023	5,007.46
PINNACLE NETWORK SOLUTIONS	QUOTE 5030 HOLMES LOCAL PLAN	WEST ASHLEY CAS	- PERIPHERAL	329 - CAREER & TECHNOLOGY ED	02/02/2023	9,919.00
PITNEY BOWES INC	POSTAGE	BRIDGE VIEW DRIVE	- POSTAGE	100 - GENERAL OPERATING	02/17/2023	5,000.00
PLANNED ADMINISTRATORS INC	94	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	02/02/2023	8,958.80
PLANNED ADMINISTRATORS INC	941405-941480	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	02/09/2023	31,378.16

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
PLANNED ADMINISTRATORS INC	941481-941565	0000 AVAILABLE	- WRKERS CMP	100 - GENERAL OPERATING	02/09/2023	124,920.41
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BELLE HALL ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JENNIE MOORE ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHARLES PINCKNEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LAUREL HILL PRIMARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GOV JAMES B EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	EAST COOPER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CAROLINA PARK ES	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CARIO MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LUCY G BECKHAM HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WANDO HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STILES POINT ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JAMES ISLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LADSON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	NORTH CHAS CREATIVE ARTS CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MALCOLM C HURSEY ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MATILDA F DUNSTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HUNLEY PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MARY FORD EARLY LRN & FAMILY CENTER	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MORNINGSIDE MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	MILITARY MAGNET ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ZUCKER MIDDLE SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CHAS COUNTY SCHOOL OF THE ARTS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	GARRETT ACADEMY OF TECHNOLOGY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	R B STALL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	COOPER RIVER CAS	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ACADEMIC MAGNET HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LIBERTY HILL ACADEMY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	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	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	DISTRICT 4 STADIUM	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JAMES-SANTEE ELEMENTAF	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	LINCOLN HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	STONO PARK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	OAKLAND ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ASHLEY RIVER ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	CE WILLIAMS - SOUTH (7TH 8TH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HIGH SCHOOL LEARNING COMI	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	JANE EDWARDS ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	E B ELLINGTON ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	BAPTIST HILL HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ANGEL OAK ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	HAUT GAP MIDDLE	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	ST JOHN'S HIGH	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	88.00
PLM LAKE & LAND MANAGEMENT	VARIOUS - AQUATIC MANAGEMENT SERVICES	SPRINGFIELD ELEMENTARY	- RPRS/MAINT	100 - GENERAL OPERATING	02/23/2023	176.00
POST AND COURIER, INC	DW ATHL WAHS IFB ADV. IN P&C	WEST ASHLEY HIGH SCHOOL	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	02/09/2023	227.28
POST AND COURIER, INC	DW PAVING EB ELLING. ADVERTISEMENT IN P	E B ELLINGTON ELEMENTARY	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	02/09/2023	229.95
POST AND COURIER, INC	DW PAV MURRAY LASAINEIFB ADV. IN PAPER	MURRAY-LASAINE ELEMENTAR'	- OTH CAPITA	521 - SPRING BAN SERIES 2021C	02/09/2023	245.97
POST AND COURIER, INC	SCHOOL CHOICE 23-24 ADVERTISING CAMPAI	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	02/16/2023	2,795.00
POST AND COURIER, INC	PARENTING ADVERTISEMENT	FEDERAL PROGRAMS OFFICE	- ADVERTISIN	201 - TITLE I (84.010)	02/16/2023	3,750.00
POST AND COURIER, INC	RECRUITMENT ADVERTISING	HUMAN RESOURCES	- ADVERTISIN	100 - GENERAL OPERATING	02/16/2023	4,000.00
PREMIERE BUILDING MAINTENANCE	VARIOUS - CUSTODIAL ESCALATOR	PLANT OPERATIONS	- PROP SVS	100 - GENERAL OPERATING	02/02/2023	21,721.08
PREMIERE BUILDING MAINTENANCE	CUSTODIAL SERVICES	PLANNING AND REAL ESTATE	- ADD DAYPRT	100 - GENERAL OPERATING	02/23/2023	166.14
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	204 - IDEA CARRYOVER	02/02/2023	1,004.99
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	360.00
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	6,200.30

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PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATING SERVICES	SPECIAL EDUCATION DEPARTM	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	875.55
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	8,451.52
PROFESSIONAL TRANSLATING SERVICES, LLC	TRANSLATIONS 2022-2023 SCHOOL YR	TRANSLATION SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	180.00
PROJECT LEAD THE WAY, INC.	CTE LOCAL PLAN - PRIN OF BIOMED SUPPLIE	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/16/2023	1,356.00
PROMETHEAN, INC.	ONSITE TRAINING	IT NETWORK OPERATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	8,333.33
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	4,355.56
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	5,180.00
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	6,888.89
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	7,445.82
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	9,311.11
PROXIMITY LEARNING, INC	VIRTUAL SPANISH INSTRUCTION AT ST. JAME	FEDERAL PROGRAMS OFFICE	- INSTR SVS	210 - TITLE IV SSAE	02/09/2023	11,519.99
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	12,382.22
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	17,266.67
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/09/2023	19,320.00
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/16/2023	4,355.56
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/16/2023	5,180.00
PROXIMITY LEARNING, INC	INSTRUCTIONAL STAFF VARIOUS LOCATIONS	VIRTUAL PROGRAMS	- TECH P SVS	218 - ESSER III	02/16/2023	6,888.89
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/09/2023	306.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/09/2023	1,116.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/09/2023	1,724.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/09/2023	2,862.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/09/2023	9,810.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/09/2023	10,734.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/09/2023	16,416.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- STAT SVS	100 - GENERAL OPERATING	02/16/2023	6,390.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ASSESSMENT & EVALUATION	- MGMT SVS	100 - GENERAL OPERATING	02/16/2023	24,616.00
PSAT/NMSQT	PSAT /NMSQT ASSESSMENT	ACCELERATION SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/23/2023	3,944.00
QUADIENT, INC.	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	239.85

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QUILL AND SCROLL	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	294.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	LUCY G BECKHAM HIGH SCHOC	- IN STATE	100 - GENERAL OPERATING	02/09/2023	174.23
QUINTECH SOLUTIONS, INC	MITCHELL - NEW PO FOR CO#002 FUND 598	JULIAN MITCHELL ELEMENTARY	- CONST SVS	598 - SETTLEMENTS-CAPITAL PROJECTS	02/16/2023	6,523.24
QUINTECH SOLUTIONS, INC	MITCHELL - PHASE II RENOVATIONS	JULIAN MITCHELL ELEMENTARY	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/16/2023	128,988.77
QUINTECH SOLUTIONS, INC	MILITARY MAGNET - MEDIA CENTER FLOORIN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/23/2023	8,507.98
QUINTECH SOLUTIONS, INC	MILITARY MAGNET - MEDIA CENTER FLOORIN	MILITARY MAGNET ACADEMY	- PROP SVS	100 - GENERAL OPERATING	02/23/2023	11,535.49
RANDSTAD NORTH AMERICA INC	TEMPORARY SERVICES - FINANCIAL	BUDGETING OFFICE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	393.48
RASIX COMPUTER CENTER, INC.	3 pack ;laser jet ink hp 508a	BAPTIST HILL HIGH	- TECH SUPPL	329 - CAREER & TECHNOLOGY ED	02/02/2023	1,861.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	200.00
REALLY GOOD STUFF, LLC	LOG CHAIRS W/CUSHIONS	VARIOUS SCHOOLS	- SUPPLIES	218 - ESSER III	02/23/2023	4,058.95
REBECCA BOTT	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/09/2023	360.00
REBECCA BOTT	21ST CENTURY STUDENT ENRICHMENT	W B GOODWIN ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/09/2023	480.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	02/16/2023	660.00
REBECCA BOTT	EDUCATIONAL/TRAINING SERVICES	MARY FORD EARLY LRN & FAM	- INSTR SVS	371 - STATE PALMETTO PRIORITY	02/16/2023	1,320.00
RED IRON ARCHITECT	Architectural Services Hursey Montessori	MALCOLM C HURSEY ELEMENT	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	15,014.97
RED NUN 2, LLC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	2,110.24
REGINALD GARDNER	ACAD MAGNET DEPOSIT FOR BUS	ACADEMIC MAGNET HIGH SCHC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	954.00
REGINALD GARDNER	ACAD MAGNET BUS DEPOSIT	ACADEMIC MAGNET HIGH SCHC	- CURR FLDTR	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	1,749.00
REHABMART. LLC	MOBILITY CHAIR	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	02/16/2023	844.20
REI ENGINEERS	CARIO - ROOF REPLACE CD FEES	CARIO MIDDLE	- OTH PR/TCH	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	4,330.00
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	219.36
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	5.11
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	PEPPERHILL ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	10.22
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MINNIE HUGHES ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	35.76
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	LAUREL HILL PRIMARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	40.87
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	JANE EDWARDS ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	40.87
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	ORANGE GROVE CHARTER ELM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	56.19
REPUBLIC SERVICES # 692	VARIOUS - PLAYGRD DUMPSTERS REPLACES	MURRAY-LASAINE ELEMENTAR'	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,135.98

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REVEER GROUP LLC	DW Paving- Pepperhill- A	PEPPERHILL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	2,001.00
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/23/2023	2,552.20
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/23/2023	3,523.80
REVEER GROUP LLC	ST JOHNS - CITY PARK RENO CD TO PERMIT	ST JOHN'S HIGH	- OTH PR/TCH	598 - SETTLEMENTS-CAPITAL PROJECTS	02/23/2023	4,550.03
REVEER GROUP LLC	Civil Engineering for DW Paving- EB Ellington	E B ELLINGTON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/23/2023	7,047.60
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	STONO PARK ELEMENTARY	- INSTR SVS	218 - ESSER III	02/02/2023	2,750.00
REZSAUN LEWIS	EDUCATIONAL/TRAINING SERVICES	ST JOHN'S HIGH	- OTHER SRVS	218 - ESSER III	02/23/2023	5,500.00
RHODE ISLAND NOVELTY INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	902.66
RICHARD B CRAVER	SECURITY BAPTISH HILL BB VS BURKE	BAPTIST HILL HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	200.00
EMPLOYEE REIMBURSEMENT	MILEAGE	CAREER & TECHNOLOGY EDUC	- IN STATE	207 - VOC ED / CATE (84.048)	02/23/2023	224.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	285.60
RICHLAND COUNTY FAMILY COURT	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	285.60
RICHLAND COUNTY SCHOOL DISTRICT ONE	PUPIL ACTIVITY	NORTH CHARLESTON HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	100.00
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	102.00
RICO L PARAM	To pay for monthly Aquatic Sevices	NORTHWOODS MIDDLE SCHOC	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	142.00
EMPLOYEE REIMBURSEMENT	MILEAGE	STUDENT SUPPORT	- IN STATE	397 - AID TO DISTRICTS	02/16/2023	276.02
RITA H FERGUSON	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	269.30
RMF ENGINEERING INC	GARRETT - HVAC ENGINEERING SERVICES	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/02/2023	4,600.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	240.00
ROBERT COLSON	SECURITY LADSON ES TRAFFIC	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	240.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	240.00
ROBERT COLSON	SECURITY LADSON ES	LADSON ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	240.00
ROBERT L. CARRIER JR	Hursey Photography	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/09/2023	150.00
ROBERT VICK	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	200.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	248.41
EMPLOYEE REIMBURSEMENT	NATIONAL HARBOR, MD	INSTRUCTIONAL PROGRAMS	- OUT STATE	100 - GENERAL OPERATING	02/02/2023	312.09
EMPLOYEE REIMBURSEMENT	MILEAGE	INSTRUCTIONAL PROGRAMS	- IN STATE	100 - GENERAL OPERATING	02/09/2023	106.70
EMPLOYEE REIMBURSEMENT	ORLANDO, FL	HAUT GAP MIDDLE	- OUT STATE	100 - GENERAL OPERATING	02/09/2023	1,107.08

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ROBOTLAB INC	VR EXPEDITIONS	EAST COOPER CAS	- COMPUTERS	100 - GENERAL OPERATING	02/16/2023	457.80
ROBOTLAB INC	VR EXPEDITIONS	EAST COOPER CAS	- SOFTWARE	207 - VOC ED / CATE (84.048)	02/16/2023	2,494.00
ROBOTLAB INC	VR EXPEDITIONS	EAST COOPER CAS	- PERIPHERAL	100 - GENERAL OPERATING	02/16/2023	4,085.84
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	444.44
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HUNLEY PARK ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	156.86
ROCK HILL SCHOOL DISTRICT 3	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	450.00
EMPLOYEE REIMBURSEMENT	GREENVILLE, SC	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/23/2023	291.25
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	FEDERAL PROGRAMS OFFICE	- OUT STATE	201 - TITLE I (84.010)	02/23/2023	343.01
ROSCOE C JACKSON	Design and production of summer camp brochures	EXPANDED LEARNING	- ADVERTISIN	855 - EXPANDED LEARNING	02/02/2023	250.00
ROSCOE C JACKSON	ROSCOE JACKSON - GRAPHIC DESIGN	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	3,220.00
ROSE BRAND INC	BURKE HS AUDITORIUM DRAPES	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	3,604.66
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MORNINGSIDE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	255.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	275.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - SEPTIC TANK PUMP OUT FY23	PLUMBING SHOP	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	320.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	NORTH CHARLESTON ELEMENT	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	MEETING ST. ELEM. AT BURNS	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	400.00
RUSSELL REID WASTE HAULING AND DISPOSAL	VARIOUS - GREASE TRAP & SEPTIC SERVICES	WANDO HIGH SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	457.50
RYLEE COPPEL	GTR ADJUDICATION	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	110.00
S & ME INCORPORATED	DISTRICT WIDE SERVICES	ENERGY/ENVIRONMENTAL	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	1,700.00
S & ME INCORPORATED	ST JOHNS - ATHLETICS CITY PK RENO GEOTE	ST JOHN'S HIGH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	02/09/2023	4,300.00
S & ME INCORPORATED	CE WILLIAMS - GEOTECH EXPLORATION TO A	CE WILLIAMS - SOUTH (7TH 8TH	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	5,494.72
S & ME INCORPORATED	ST JOHNS - ATHLETICS CITY PK RENO GEOTE	ST JOHN'S HIGH	- PRO/TECH S	598 - SETTLEMENTS-CAPITAL PROJECTS	02/09/2023	8,650.00
S & ME INCORPORATED	LGBHS - SWPPP/MATERIALS TESTING/SPECIA	LUCY G BECKHAM HIGH SCHO	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	4,136.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	R B STALL HIGH	- INSTR SVS	225 - CARES ACT ESSER II	02/09/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	WEST ASHLEY HIGH SCHOOL	- INSTR SVS	225 - CARES ACT ESSER II	02/09/2023	62,160.00
SAGA INNOVATIONS INC.	EDUCATIONAL/TRAINING SERVICES	BURKE HIGH	- INSTR SVS	225 - CARES ACT ESSER II	02/09/2023	62,160.00
SAGA QUAD STATES COMMUNICATION, LLC	SCHOOL CHOICE 23-24 ADVERTISING RADIO C	INSTRUCTIONAL PROGRAMS	- ADVERTISIN	100 - GENERAL OPERATING	02/23/2023	652.20
SAMUEL MACLEAN	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00

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	02/16/2023	100.00
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	PROFESSIONAL DEVELOPMENT - OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	308.99
EMPLOYEE REIMBURSEMENT	DEC MILEAGE	JANE EDWARDS ELEMENTARY - IN STATE	600 - FOOD SERVICE FUNDS	02/09/2023	116.88
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	103.55
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MAMIE P WHITESIDES ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	232.27
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	321.74
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	805.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	1,120.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	1,582.50
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	1,820.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	5,210.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	7,768.76
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	7,780.00
SAXTON & STUMP LLC	PROFESSIONAL SERVICES	OFFICE OF GENERAL COUNSEL - LEGAL SVS	100 - GENERAL OPERATING	02/02/2023	64,432.50
SC ASSOCIATION OF FUTURE FARMERS OF AMERICA/ FFA STUDENT MEMBERSHIPS		EAST COOPER CAS - OTHER SRVS	844 - MISC DONATIONS	02/16/2023	100.00
SC ASSOCIATION OF WOMEN'S SPORTS	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	150.00
SC DECA	PUPIL ACTIVITY	EAST COOPER CAS - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	280.00
SC DECA	DECA STATE COMPETITON FEES	EAST COOPER CAS - IN STATE	100 - GENERAL OPERATING	02/16/2023	210.00
SC DECA	DECA STATE COMPETITON FEES	EAST COOPER CAS - OTHER SRVS	207 - VOC ED / CATE (84.048)	02/16/2023	1,090.00
SC DECA	DECA STATE COMPETITON FEES	EAST COOPER CAS - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	1,500.00
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/02/2023	151.14
SC DEPARTMENT OF ADMINISTRATION	3101011	SULLIVAN'S ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CAROLINA PARK ES - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E COOPER MONTESSORI CHAR - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STILES POINT ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MURRAY-LASAINÉ ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	SEPTIMA P CLARK ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHAS CREATIVE ARTS E - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MALCOLM C HURSEY ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	W B GOODWIN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MATILDA F DUNSTON ELEMENT - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HUNLEY PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MIDLAND PARK PRIMARY SCHC - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MARY FORD EARLY LRN & FAM - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PEPPERHILL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MILITARY MAGNET ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	DANIEL JENKINS ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	STONO PARK ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ASHLEY RIVER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MONTESSORI COMMUNITY SCH - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	PATTISON'S ACADEMY CHARTE - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLESTON PROGRESSIVE S - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MEMMINGER ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES SIMONS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	BUIST ACADEMY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	SANDERS-CLYDE ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	JANE EDWARDS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	MT ZION ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	EDITH FRIERSON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	HAUT GAP MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	21.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAMBS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LIBERTY HILL ACADEMY - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	22.82
SC DEPARTMENT OF ADMINISTRATION	3101011	WEST ASHLEY HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	22.90

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	WANDO HIGH SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	39.98
SC DEPARTMENT OF ADMINISTRATION	3101011	BRIDGE VIEW DRIVE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	GARRETT ACADEMY OF TECHN	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JOHN'S HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	40.82
SC DEPARTMENT OF ADMINISTRATION	3101011	LAING MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	MOULTRIE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	LUCY G BECKHAM HIGH SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	JAMES ISLAND CHARTER HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CHAS COUNTY SCHOOL OF THI	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	R B STALL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	45.80
SC DEPARTMENT OF ADMINISTRATION	3101011	CARIO MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	45.82
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	67.07
SC DEPARTMENT OF ADMINISTRATION	3101011	MAMIE P WHITESIDES ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	HARBOR VIEW ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CHICORA ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	PINEHURST ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON ELEMEN	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DEER PARK MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTHWOODS MIDDLE SCHOC	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ZUCKER MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	NORTH CHARLESTON HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	COOPER RIVER CAS	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ST ANDREWS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	OAKLAND ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	SPRINGFIELD ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	DRAYTON HALL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - SOUTH (7TH 8TH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	JULIAN MITCHELL ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SC DEPARTMENT OF ADMINISTRATION	3101011	BURKE HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	ANGEL OAK ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.34
SC DEPARTMENT OF ADMINISTRATION	3101011	A C CORCORAN ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	88.38
SC DEPARTMENT OF ADMINISTRATION	3101011	MT PLEASANT ACADEMY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	JENNIE MOORE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CHARLES PINCKNEY ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LAUREL HILL PRIMARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	GOV JAMES B EDWARDS ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CAMP ROAD MIDDLE SCHOOL	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	LADSON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	MORNINGSIDE MIDDLE	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	CE WILLIAMS - NORTH (6TH)	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	134.14
SC DEPARTMENT OF ADMINISTRATION	3101011	ST JAMES-SANTEE ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	MINNIE HUGHES ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	167.85
SC DEPARTMENT OF ADMINISTRATION	3101011	E B ELLINGTON ELEMENTARY	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	254.86
SC DEPARTMENT OF ADMINISTRATION	3101011	BAPTIST HILL HIGH	- TELEPHONE	100 - GENERAL OPERATING	02/09/2023	254.86
SC DEPT LABOR LICENSING & REGULATION	FINE CITATION	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	100.00
SC DEPT LABOR LICENSING & REGULATION	FINE CITATION	HUMAN RESOURCES	- OTHER SRVS	100 - GENERAL OPERATING	02/09/2023	8,200.00
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	7,000.08
SC DEPT OF EMPLOYMENT & WORKFORCE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	6,758.53
SCASA	SC FOUNDATION FOR EDUCATIONAL LEADERSHIP	COMMUNICATIONS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	3,750.00
SCASA	PUPIL ACTIVITY	GOV JAMES B EDWARDS ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	275.00
SCASBO	2023 SPRING CONFERENCE-SCASBO	FINANCIAL SERVICES	- IN STATE	100 - GENERAL OPERATING	02/09/2023	305.00
SCBOA DISTRICT 8 (SOUTH CAROLINA BASKETBALL ASSOCIATION)	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	50.00
SCECA	PUPIL ACTIVITY	MARY FORD EARLY LRN & FAMILY ENGAGEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	120.00
SCHOOL HEALTH CORPORATION	KINESTHETIC LEARNING KITS	NORTHWOODS MIDDLE SCHOOL	- SUPPLIES	218 - ESSER III	02/16/2023	2,247.44
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	50.00
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	100.00

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SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	111.19
SCHOOL MATE	PUPIL ACTIVITY	DRAYTON HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	200.00
SCHOOL SAVERS	QUOTE 138636 - CALCULATORS - PROUT	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/02/2023	2,969.55
SCOTT'S GRAND	MILITARY MAGNET CATERING	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	7,000.00
SCSHA	SCSHA ANNUAL CONVENTION 2023	SPECIAL EDUCATION DEPARTM	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	02/02/2023	18,235.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	360.00
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Belle hall Architect proposal	BELLE HALL ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	484.82
SEAMON WHITESIDE & ASSOCIATES INC	DW Paving- Design and CA services at ECM	E COOPER MONTESSORI CHAR	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	600.00
SEAMON WHITESIDE & ASSOCIATES INC	LGBHS - BASEBALL COMPLEX DESIG	LUCY G BECKHAM HIGH SCHOC	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/16/2023	236.88
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	400.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES OFF DUTY SPL ASSIGN	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	800.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	880.00
SEAN CHARLES MCPHERSON	SECURITY LAMBS ES	LAMBS ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	760.00
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, LA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	106.74
EMPLOYEE REIMBURSEMENT	CLEMSON, SC	HUMAN RESOURCES	- IN STATE	267 - TITLE II IMPROV TCHR QUALITY	02/23/2023	363.24
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	960.00
SEAN D. ALLEN	SECURITY WB GOODWIN ES OFF DTY SPL AS	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	640.00
SEAN D. ALLEN	SECURITY GOODWIN ES	W B GOODWIN ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	560.00
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - PAINT DESIGN FEE	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/02/2023	3,287.50
SGA NARMOURWRIGHT DESIGN, PA	GARRETT - HIGH BAY CA FEES	GARRETT ACADEMY OF TECHN	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,785.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	291.11
SHAKIN CAMP COMPANY INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,289.82
SHANE E WINDHAM	EARLY COLLEGE HS YOGA INSTRUCTOR	EARLY COLLEGE HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	150.00
EMPLOYEE REIMBURSEMENT	LEXINGTON, SC	WANDO HIGH SCHOOL	- IN STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	318.21
EMPLOYEE REIMBURSEMENT	PHILADELPHIA, PA	WANDO HIGH SCHOOL	- OUT STATE	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	723.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	29.09
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	EAST COOPER CAS	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/06/2023	2,630.28
SHARON CRUSE	GTR ADJUDICATION	FINE ARTS OFFICE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	110.00

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HEADSTART/EHS/PRESCHOOL	- IN STATE	100 - GENERAL OPERATING	02/02/2023	152.62
SHARON PRESIDENT	YASCHICK SERVICE ABOVE SELF EDUCATOR	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	844 - MISC DONATIONS	02/09/2023	500.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DTY SPL AS	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	800.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES OFF DUTY SPL A	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	920.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	960.00
SHAUN P. WEATHERFORD	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	640.00
SHAUNTAVIA N JOHNSON	DECORATIONS FOR SC ALLIANCE OF BLACK S	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	02/02/2023	3,842.25
EMPLOYEE REIMBURSEMENT	HILTON HEAD, SC	GUIDANCE & COUNSELING	- IN STATE	395 - EEDA PROF DEV MATERIALS	02/23/2023	621.88
EMPLOYEE REIMBURSEMENT	MILEAGE	ST JAMES-SANTEE ELEMENTAF	- IN STATE	100 - GENERAL OPERATING	02/16/2023	428.50
SHEPARD & ASSOCIATES LLC	MILITARY MAGNET - ROOF RECOVERY DESIG	MILITARY MAGNET ACADEMY	- OTH PR/TCH	521 - SPRING BAN SERIES 2021C	02/16/2023	18,740.80
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	STILES POINT ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	328.82
EMPLOYEE REIMBURSEMENT	MILEAGE	HIGH SCHOOL LEARNING COMI	- IN STATE	100 - GENERAL OPERATING	02/09/2023	190.93
SHI INTERNATIONAL CORP	GOOGLE TEACH & LEARN EXPANSION LICENS	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	28,880.64
SHI INTERNATIONAL CORP	VMWARE ANNUAL RENEWAL --12/12/22-12/11/2	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	44,960.00
SHIPYARD PARK LLC	LUCY BECKHAM HS DJ,ACCOMPANIST, ETC	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	500.00
SHIPYARD PARK LLC	LUCY BECKHAM HS 3/9/23 DJ, ACCOMPANIST,	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	900.00
SHIPYARD PARK LLC	LUCY BECKHAM HS 02/20/23 DJ, ACCOMPANIS	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	2,700.00
SHIPYARD PARK LLC	LUCY BECKHAM HS FIELD RENTAL	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	2,700.00
SHIRLEY ALLEN	MILITARY MAGNET PARADE FLOAT	MILITARY MAGNET ACADEMY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	450.00
SIERRA D SHIVERS	SECURITY M FORD ELC OFF DUTY SPL ASSIG	MARY FORD EARLY LRN & FAM	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	320.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES OFF DUTY SPL AS	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	1,160.00
SIERRA D SHIVERS	SECURITY NC ES OFF DUTY SPL ASSIGN	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	560.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES OFF DTY SPL ASSI	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	560.00
SIERRA D SHIVERS	SECURITY NORTH CHAS ES	NORTH CHARLESTON ELEMEN	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	160.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	960.00
SIERRA D SHIVERS	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY	- PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	840.00
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/02/2023	362.38
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/02/2023	2,852.96

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/02/2023	4,313.07
SILMAR ELECTRONICS I INC	PHY SEC STOCK	IT NETWORK OPERATIONS	- TECH SUPPL	100 - GENERAL OPERATING	02/09/2023	3,315.89
SMHA INC.	LGBHS BASEBALL - DESIGN SERVICES	LUCY G BECKHAM HIGH SCHO	- ARCH & ENG	585 - ONE CENT SALES TAX EXTENSION	02/16/2023	837.58
SMHA INC.	Architectural& Engineering fees for Ladson ES	LADSON ELEMENTARY	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/16/2023	128,918.01
SNAP-ON INDUSTRIAL	QUOTE IMP-000915451	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/02/2023	198.59
SNAP-ON INDUSTRIAL	QUOTE IMP-000915451	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/02/2023	203.62
SNAP-ON INDUSTRIAL	QUOTE IMP-000915451	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/02/2023	926.07
SNAP-ON INDUSTRIAL	QUOTE IMP-000915451	WEST ASHLEY CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/02/2023	2,261.59
SODEXO, INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	618.03
SODEXO, INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	924.88
SODEXO, INC.	PUPIL ACTIVITY	NORTH CHARLESTON ELEMEN	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	1,031.00
SOIL CONSULTANTS INC	STONEY FIELD - SWPPP INSPECTIONS	BURKE HIGH	- OTH CAPITA	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	175.00
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	225.00
SOIL CONSULTANTS INC	DW Paving ECM Materials Testing	E COOPER MONTESSORI CHAR	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/09/2023	871.25
SOIL CONSULTANTS INC	MIL MAG - HVAC TEST/INSPECT	MILITARY MAGNET ACADEMY	- PRO/TECH S	218 - ESSER III	02/09/2023	2,302.50
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/16/2023	380.75
SOIL CONSULTANTS INC	HAUT GAP ADDITIONS - TESTING &	HAUT GAP MIDDLE	- OTHER CONS	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	225.00
SOIL CONSULTANTS INC	DW Bldg, NCHS Materials testing	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/23/2023	1,277.25
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/02/2023	1,200.00
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/09/2023	1,200.00
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/16/2023	1,200.00
SOLIAN HEALTH	CONTRACTED SCHOOL PSYCHOLOGIST	STUDENT SUPPORT	- OTHER SRVS	218 - ESSER III	02/23/2023	1,200.00
EMPLOYEE REIMBURSEMENT	ANAHEIM, CA	PROFESSIONAL DEVELOPMENT	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	158.69
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	106.45
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAMP ROAD MIDDLE SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	226.27
SONOVA USA INC.	Hearing Assistive Technology	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	02/16/2023	7,384.55
SORINEX EXERCISE EQUIPMENT, INC.	JICHS - FF&E WEIGHT ROOM EQUIPMENT	JAMES ISLAND CHARTER HIGH	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	43,251.20
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	221.20

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SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	2,696.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LADSON ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/13/2023	1,240.80
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	2,639.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	LAUREL HILL PRIMARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	2,696.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	246.20
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	613.00
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	MURRAY-LASAINE ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	102.40
SOUTH CAROLINA AQUARIUM	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	248.60
SOUTH CAROLINA ASSOCIATION OF STUDENT COUNCIL	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	1,710.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	200.00
SOUTH CAROLINA ATHLETIC COACHES ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	100.00
SOUTH CAROLINA BASKETBALL COACHES ASSOCIATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	330.00
SOUTH CAROLINA COUNCIL FOR EXCEPTIONAL CHILDREN	SC COUNCIL FOR EXCEPTIONAL CHILDREN COUNCIL	SPECIAL EDUCATION DEPARTMENT	- INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	02/02/2023	3,940.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	VIRTUAL SC FRANCHISE PROGRAM FALL 2022	VIRTUAL PROGRAMS	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	12,100.00
SOUTH CAROLINA DEPARTMENT OF EDUCATION	CE WILLIAMS SOUTH CAMPUS-1001092-391065	CE WILLIAMS - SOUTH (7TH 8TH)	- TEXTBOOKS	100 - GENERAL OPERATING	02/09/2023	1,592.33
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	3,674.04
SOUTH CAROLINA DEPARTMENT OF REVENUE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	3,210.29
SOUTH CAROLINA DEPARTMENT OF REVENUE	SALES AND USE TAX JAN 2023	0000 AVAILABLE	- SALES TAX	100 - GENERAL OPERATING	02/20/2023	17,808.78
SOUTH CAROLINA DEPT OF EDUCATION	STAFF TRAINING/PD SUPPORT	0000 AVAILABLE	- D/T STATE	399 - ERATE	02/09/2023	1,000.00
SOUTH CAROLINA DISTRIBUTIVE EDUCATION	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	210.00
SOUTH CAROLINA HIGH SCHOOL LEAGUE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	125.00
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	02/02/2023	4,220.21
SOUTH CAROLINA RETIREMENT SYSTEM	CODE#81001	0000 AVAILABLE	- RET INSTAL	100 - GENERAL OPERATING	02/16/2023	4,203.31
SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/28/2023	9,358,704.38
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH)	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	3,341.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	OAKLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	975.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	PINEHURST ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	1,100.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	84.00

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SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	384.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	680.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	2,448.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	1,530.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	LAING MIDDLE - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/16/2023	4,160.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	CE WILLIAMS - NORTH (6TH) - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	280.00
SOUTH CAROLINA STINGRAYS INC	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	780.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	02/01/2023	541,373.96
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	02/02/2023	4,474.29
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	02/10/2023	650.88
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	02/15/2023	557.26
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	02/16/2023	548,966.00
SOUTH CAROLINA TAX COMMISSION	STATE TAX WITHHOLDING	0000 AVAILABLE - STATE TAX	100 - GENERAL OPERATING	02/21/2023	94,681.63
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ADMIN BLDG (75 CALHOUN ST.) - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		LAUREL HILL PRIMARY - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		CAMP ROAD MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E A BURNS ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		A C CORCORAN ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	0.22
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BURKE HIGH - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	0.44
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BELLE HALL ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	1.10
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	2.86
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MIDDLE SCHOOL LEARNING CC - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	7.08
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		MINNIE HUGHES ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	11.70
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		E B ELLINGTON ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	11.80
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		C C BLANEY ELEMENTARY - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	15.34
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BAPTIST HILL HIGH - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	15.78
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		R D SCHRODER MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	28.32

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SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	85.53
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 5180203		DEER PARK MIDDLE SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	383.96
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	555.30
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		WANDO HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	555.50
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		EARLY COLLEGE HIGH SCHOOL - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	1,054.76
SOUTH CAROLINA TELECOMMUNICATIONS GROUP H 500231		BRIDGE VIEW DRIVE - TELEPHONE	100 - GENERAL OPERATING	02/16/2023	4,276.09
SOUTH CAROLINA TRACK & CROSS COUNTRY COACHES ASSOCIATION	ACADEMIC MAGNET TRACK MEET REGISTRATION	ACADEMIC MAGNET HIGH SCHOOL - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	150.00
SOUTH CAROLINA WATERFOWL ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	15,264.00
SOUTH CAROLINA WATERFOWL ASSOCIATION	PUPIL ACTIVITY	MT PLEASANT ACADEMY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	640.00
SOUTHEASTERN EDUCATIONAL TOY AND BOOK COMPANY	PUPIL ACTIVITY	MONTESSORI COMMUNITY SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	975.62
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	DEER PARK MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	1,935.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	MOULTRIE MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	2,476.80
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	LAING MIDDLE SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	2,850.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	GARRETT ACADEMY OF TECHNOLOGY - PROP SVS	100 - GENERAL OPERATING	02/16/2023	3,192.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	BURKE HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	3,828.00
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	LUCY G BECKHAM HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	4,927.50
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	WEST ASHLEY HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	5,067.60
SOUTHERN FLOORING	QUALITY ASSURANCE - GYM FLOOR SCREEN	WANDO HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	5,175.30
SOUTHERN FLOORING	QA- GYM FLOOR PAINT PACKAGE	R B STALL HIGH SCHOOL - PROP SVS	100 - GENERAL OPERATING	02/16/2023	18,250.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	100.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	150.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	SIPA CONVENTION REGISTRATION FEES	EAST COOPER CAS - IN STATE	329 - CAREER & TECHNOLOGY ED	02/16/2023	30.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	SIPA MEMBERSHIP: CHECK ATTACHED PLEASE	EAST COOPER CAS - OTHER SRVS	329 - CAREER & TECHNOLOGY ED	02/16/2023	100.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	SIPA CONVENTION REGISTRATION FEES	EAST COOPER CAS - OTHER SRVS	329 - CAREER & TECHNOLOGY ED	02/16/2023	1,050.00
SOUTHERN INTERSCHOLASTIC PRESS ASSOCIATION	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	3,465.00
SPLASH OMNIMEDIA LLC	MULTI-MEDIA RECRUITMENT PACKAGE	HUMAN RESOURCES - OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	9,618.00
SPOLETO FESTIVAL U S A	PUPIL ACTIVITY	WANDO HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	8,832.00
SPRINGHILL SUITES BY MARRIOTT	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	4,937.40

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 2 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	265.30
SSC SERVICE SOLUTIONS	VARIOUS STADIUMS - FY23 TURF MAINTENAN	DISTRICT 2 STADIUM	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	530.60
ST JOHN'S WATER COMPANY INC	01-002231-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2023	167.49
ST JOHN'S WATER COMPANY INC	01-011459-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/02/2023	1,210.84
ST JOHN'S WATER COMPANY INC	01-00223100	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2023	156.85
ST JOHN'S WATER COMPANY INC	01-000249-00	MT ZION ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2023	281.68
ST JOHN'S WATER COMPANY INC	01-011459-00	HAUT GAP MIDDLE	- PU W&S	100 - GENERAL OPERATING	02/09/2023	329.16
ST JOHN'S WATER COMPANY INC	01-001869-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2023	385.18
ST JOHN'S WATER COMPANY INC	01-002809-00	ST JOHN'S HIGH	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,966.69
ST JOHN'S WATER COMPANY INC	01-002815-00	ANGEL OAK ELEMENTARY	- PU W&S	100 - GENERAL OPERATING	02/09/2023	3,865.95
STACEY DEANE MAXWELL	DRAYTON HALL ES IN HOUSE FIELD TRIP	DRAYTON HALL ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	925.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	134.18
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	195.29
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	HARBOR VIEW ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	223.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	2,880.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	3,120.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,920.00
STACY BEVAN	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	3,160.00
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	183.87
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	443.39
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,871.05
STAPLES	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	9,894.28
STAPLES	Action Based Learning Deskcise work station	TURNING POINT ACADEMY	- SUPPLIES	218 - ESSER III	02/09/2023	10,275.75
STAPLES	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	449.93
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	02/23/2023	25.55
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	02/23/2023	49.86
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- SUPPLIES	522 - ONE CENT SALES TAX EXTENSION 2	02/23/2023	80.11
STAPLES	OFFICE SUPPLIES	CAPITAL PROJECTS	- TECH SUPPL	522 - ONE CENT SALES TAX EXTENSION 2	02/23/2023	848.39

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	300.36
STATE OF NORTH CAROLINA DEPARTMENT OF REVE	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	300.36
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	02/16/2023	299.79
STEP BY STEP CONSULTING, INC	EDUCATIONAL/TRAINING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	225 - CARES ACT ESSER II	02/09/2023	19,468.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	229.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	MATILDA F DUNSTON ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	467.54
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	02/09/2023	2,015.00
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	02/23/2023	1,917.50
STEPHANIE N CHAPPEL	HEALTH RELATED SERVICES (FOR HUMAN SE	SPECIAL EDUCATION DEPARTM	- STUDENT SV	225 - CARES ACT ESSER II	02/23/2023	2,096.25
EMPLOYEE REIMBURSEMENT	MILEAGE	TRANSLATION SERVICES	- IN STATE	100 - GENERAL OPERATING	02/09/2023	121.18
EMPLOYEE REIMBURSEMENT	MILEAGE	PLANNING AND REAL ESTATE	- IN STATE	100 - GENERAL OPERATING	02/16/2023	131.66
EMPLOYEE REIMBURSEMENT	TAMPA, FL	LITERACY AND LEARNING	- OUT STATE	218 - ESSER III	02/09/2023	864.30
STUART J. CHAGRIN	CHESS COACH INSTRUCTOR JAN 2023	CARIO MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	240.00
STUART J. CHAGRIN	CHESS COACH	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	400.00
STUART J. CHAGRIN	LAING MS CHESS CLUB	LAING MIDDLE	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/23/2023	225.00
STUDIO ARCHITECTS LLC	CALHOUN - LEARNING SERV CA	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,500.00
STUDIO ARCHITECTS LLC	CALHOUN - IDL AREA FEASIBILTY STUDY	ADMIN BLDG (75 CALHOUN ST.)	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	2,500.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/09/2023	1,980.00
STUDIO ARCHITECTS LLC	DW Bldg NCHS Architect fees	NORTH CHARLESTON HIGH	- ARCH & ENG	521 - SPRING BAN SERIES 2021C	02/23/2023	990.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/23/2023	155.24
SUMTER HIGH SCHOOL	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	150.00
SUNBELT RENTALS, INC	HVAC - FY23 EMERGENCY RENTAL EQUIPMEN	HVAC SHOP	- RENT/LEASE	100 - GENERAL OPERATING	02/09/2023	3,901.93
SUNBELT RENTALS, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	2,241.21
SUPERIOR MODEL FORM CO INC	D. CHESEBOROUGH - DRESS FORMS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/23/2023	4,525.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	02/02/2023	792.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	967.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,012.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	HAUT GAP MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,225.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,236.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,350.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,494.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	1,674.28
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH	- INSTR SVS	203 - IDEA	02/02/2023	2,112.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	2,208.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	2,368.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CARIO MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	2,405.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	2,925.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CARIO MIDDLE	- INSTR SVS	100 - GENERAL OPERATING	02/02/2023	3,282.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTMENT	- STUDENT SVS	230 - AMERICAN RESCUE PLAN IDEA	02/23/2023	990.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,080.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,080.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,204.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,376.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,428.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,440.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,440.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,548.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,584.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	W B GOODWIN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,601.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,612.50

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	A C CORCORAN ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,612.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	02/23/2023	1,650.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,665.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,687.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,687.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MEMMINGER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,687.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,710.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	HAUT GAP MIDDLE - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	HAUT GAP MIDDLE - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	HAUT GAP MIDDLE - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,720.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	WINDWOOD FARMS PROGRAM - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	ASHLEY RIVER ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	JULIAN MITCHELL ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,800.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,800.63
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	02/23/2023	1,815.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	MT ZION ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	1,897.38
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM - STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	02/23/2023	2,340.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON HIGH - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	02/23/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	02/23/2023	2,640.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	2,701.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LAMBS ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	2,828.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - SOUTH (7TH 8TH) - INSTR SVS	203 - IDEA	02/23/2023	2,862.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMENTARY - INSTR SVS	100 - GENERAL OPERATING	02/23/2023	2,904.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	NORTH CHARLESTON ELEMEN	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	2,960.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	3,487.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	LIBERTY HILL ACADEMY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	3,487.50
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	3,684.38
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	3,701.25
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CE WILLIAMS - NORTH (6TH)	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	3,886.88
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	3,987.00
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	4,187.27
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	OAKLAND ELEMENTARY	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	4,329.75
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	CHAS COUNTY SCHOOL OF THI	- INSTR SVS	100 - GENERAL OPERATING	02/23/2023	4,388.80
SUPPLEMENTAL HEALTH CARE	SPECIAL ED TEACHERS	SPECIAL EDUCATION DEPARTM	- STUDENT SV	230 - AMERICAN RESCUE PLAN IDEA	02/23/2023	4,452.50
SUPPORTED, LLC	EDUCATIONAL/TRAINING SERVICES	MULTILINGUAL SERVICES	- TEXTBOOKS	218 - ESSER III	02/16/2023	1,436.62
SUPPORTED, LLC	EDUCATIONAL/TRAINING SERVICES	MULTILINGUAL SERVICES	- OTHER SRVS	218 - ESSER III	02/16/2023	7,077.50
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	486.59
EMPLOYEE REIMBURSEMENT	ARIZONA, TX	HUMAN RESOURCES	- OUT STATE	100 - GENERAL OPERATING	02/09/2023	168.59
SUSAN ELIZABETH NYMAN	ORTON-GILLINGHAM TRAINING	JENNIE MOORE ELEMENTARY	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	5,500.00
SUSAN ELIZABETH NYMAN	EDUCATIONAL/TRAINING SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	303 - STATE AID TO CLASSROOMS	02/23/2023	3,401.00
SUSAN ELIZABETH NYMAN	EDUCATIONAL/TRAINING SERVICES	ST ANDREWS ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/23/2023	5,000.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2023	300.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/02/2023	450.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	EDITH FRIERSON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	150.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	HUNLEY PARK ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	450.00
SUSAN ROBERTS	21ST CENTURY ENRICHMENT	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	900.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- IN STATE	100 - GENERAL OPERATING	02/16/2023	146.92
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	1,092.04
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	106.31
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CHARLESTON PROGRESSIVE S	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	131.75

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TAMEKA ROYAL	CONSULTANT SERVICES	MIDDLE SCHOOL LEARNING CC - INSTR PROG	218 - ESSER III	02/02/2023	13,456.00
TAMEKA ROYAL	CONSULTANT SERVICES	MIDDLE SCHOOL LEARNING CC - INSTR PROG	218 - ESSER III	02/23/2023	21,184.00
TAPFIN PROCESS SOLUTIONS	DATABASE ADMINISTRATOR FY23	IT NETWORK OPERATIONS - TECH P SVS	100 - GENERAL OPERATING	02/16/2023	4,200.00
TARA JOHNSON	SECURITY PEPPERHILL ES	PEPPERHILL ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	240.00
TDS TELECOM	843-887-3244	LINCOLN HIGH - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	119.61
TDS TELECOM	843-928-3203	BUS LOTS - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	174.01
TDS TELECOM	843-887-3231	MCCLELLANVILLE MIDDLE - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	299.84
TDS TELECOM	843-887-3491	ST JAMES-SANTEE ELEMENTAF - TELEPHONE	100 - GENERAL OPERATING	02/09/2023	486.08
TEACHING STRATEGIES, INC	EDUCATIONAL/TRAINING SERVICES	SPECIAL EDUCATION DEPARTM - INSTR PROG	203 - IDEA	02/23/2023	4,500.00
TEACHING STRATEGIES, LLC	PRE SERVICE TRAINING - PD	HEADSTART/EHS/PRESCHOOL - OTHER SRVS	841 - HEAD START COLLABORATION	02/09/2023	3,190.00
TEACHING STRATEGIES, LLC	COVID - MIGHTY MINUTES CURRICULUM SUPP	VARIOUS SCHOOLS - SUPPLIES	841 - HEAD START COLLABORATION	02/09/2023	13,837.02
TECHNOLOGY SOLUTIONS OF CHARLESTON	TSC AS NEEDED WORK ORDERS	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	294.30
TECHNOLOGY SOLUTIONS OF CHARLESTON	FRIERSON - HVAC/RENO PLAYGROUND DOOR	EDITH FRIERSON ELEMENTARY - RPRS/MAINT	218 - ESSER III	02/09/2023	1,943.66
TECHNOLOGY SOLUTIONS OF CHARLESTON	EB ELLINGTON ACCESS CONTROL DOOR UPC	IT NETWORK OPERATIONS - PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	2,250.00
TECHNOLOGY SOLUTIONS OF CHARLESTON	EB ELLINGTON ACCESS CONTROL DOOR UPC	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	02/09/2023	4,417.82
TECHNOLOGY SOLUTIONS OF CHARLESTON	GARRETT - DOORS & HRDWR ELECTRIFIED LC	GARRETT ACADEMY OF TECHN - RPRS/MAINT	521 - SPRING BAN SERIES 2021C	02/16/2023	24,186.55
TECHNOLOGY SOLUTIONS OF CHARLESTON	MARY FORD - DOOR REPLACEMENT PROJECT	MARY FORD EARLY LRN & FAM - RPRS/MAINT	521 - SPRING BAN SERIES 2021C	02/16/2023	30,571.78
TECHNOLOGY SOLUTIONS OF CHARLESTON	NCHS REPLACEMENT STRIKES	IT NETWORK OPERATIONS - TECH SUPPL	100 - GENERAL OPERATING	02/23/2023	922.14
TECHVENTURES, LLC	PINEHURST CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS - TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	490.50
TECHVENTURES, LLC	PINEHURST CAFETORIUM AV UPGRADE	IT NETWORK OPERATIONS - TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	5,995.00
EMPLOYEE REIMBURSEMENT	MYRTLE BEACH, SC	WEST ASHLEY HIGH SCHOOL - IN STATE	100 - GENERAL OPERATING	02/02/2023	176.68
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	400.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	200.00
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IL	BAPTIST HILL HIGH - OUT STATE	202 - TITLE I (84.010)	02/23/2023	162.20
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/09/2023	720.00
TEMPLEFIT	21ST CENTURY STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY - INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/09/2023	720.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	STILES POINT ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,539.00
TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	JENNIE MOORE ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/08/2023	1,737.00

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TENNESSEE THEATRE COMPANY	PUPIL ACTIVITY	SPRINGFIELD ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	1,170.00
TERMINIX	VARIOUS - ANNUAL TERMITE RENEWAL FEES	JAMES SIMONS ELEMENTARY	- FLOOD	100 - GENERAL OPERATING	02/16/2023	2,500.00
TERMINIX	VARIOUS - ANNUAL TERMITE RENEWAL FEES	CHARLESTON PROGRESSIVE S	- FLOOD	100 - GENERAL OPERATING	02/16/2023	3,496.00
TERRACON	BAPTIST HILL - VESTIBULE TESTING FEES	BAPTIST HILL HIGH	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	637.88
TERRACON	Hursey Testing and Inspections	MALCOLM C HURSEY ELEMENT	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/09/2023	16,071.83
THE CHARLESTON MUSEUM	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	475.00
THE FLIPPEN GROUP	CAPTURING KIDS HEARTS please see attached	DEER PARK MIDDLE SCHOOL	- OTHER SRVS	218 - ESSER III	02/16/2023	22,500.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	02/02/2023	9,576.00
THE GRANT EVALUATION GROUP, INC	EDUCATIONAL/TRAINING SERVICES	STUDENT SUPPORT	- INSTR PROG	809 - PROJECT PREVENT	02/02/2023	20,424.75
THE INSTRUMENT DOC, LLC	PUPIL ACTIVITY	NORTH CHAS CREATIVE ARTS E	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	3,597.00
THE JUICE PLUS COMPANY, LLC	Purchase of Tower Garden for Science	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	883 - TOSHIBA AMERICA FOUNDATION	02/02/2023	3,622.07
THE KND GROUP, LLC	PUPIL ACTIVITY	BELLE HALL ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	470.00
THE NAVIGATION CENTER	CONSULTING SERVICES	VARIOUS SCHOOLS	- OTHER SRVS	218 - ESSER III	02/09/2023	30,000.00
THE PROPHET CORPORATION	GOPHER PE EQUIPMENT - HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	02/02/2023	125.10
THE PROPHET CORPORATION	GOPHER PE EQUIPMENT - HUNLEY PARK	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	02/02/2023	7,726.45
THE SHERIDAN CORPORATION	JIES - OUTDOOR LEARNING PLATFORM STUD	JAMES ISLAND ELEMENTARY	- OTH PR/TCH	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,200.00
THERAPRO	OT/PT SUPPLIES	SPECIAL EDUCATION DEPARTM	- SUPPLIES	230 - AMERICAN RESCUE PLAN IDEA	02/16/2023	3,037.75
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	289.44
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	335.38
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	444.09
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	547.89
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	875.38
THOMAS A BONAVITA III	MINRRAY AUTO TRACKING PTZ CAMERA	ZUCKER MIDDLE SCHOOL	- TECH SUPPL	201 - TITLE I (84.010)	02/16/2023	7,136.95
THOMAS A BONAVITA III	GOODLIFE BREAK/FIX A/V WORK ORDERS AS	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	749.90
THOMAS GREIG	L BECKHAM HS 2023 JV/VAR LACROSSE BOOK	LUCY G BECKHAM HIGH SCHOC	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	100.00
THOMAS GREIG	WANDO BOYS LACROSSE BOOKING FEE 2023	WANDO HIGH SCHOOL	- OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	100.00
THOMPSON & LITTLE INC	Convection oven Morningside	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	11,935.50
THOMPSON & LITTLE INC	CONVECTION STEAMER & OVEN BURKE	VARIOUS SCHOOLS	- EQUIPMENT	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	44,962.50

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
THOMPSON CONSTRUCTION GROUP, INC.	D9 Master Planning consulting& Concept Design	DIST 9 NEW ELEMENTARY SCH	- CONST SVS	521 - SPRING BAN SERIES 2021C	02/09/2023	518,604.52
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/02/2023	125,389.07
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/16/2023	455.10
TIAA - CREF AS AGENT FOR JPM	PLAN#100672	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/16/2023	124,219.81
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/09/2023	127.07
TOMMY D HARGER JR	SECURITY MEETING ST@BURNS ES OFF DTY	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	360.00
TOMMY D HARGER JR	SECURITY MEET ST @ BURNS	MEETING ST. ELEM. AT BURNS	- PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	840.00
EMPLOYEE REIMBURSEMENT	AUSTIN, TX	GUIDANCE & COUNSELING	- OUT STATE	395 - EEDA PROF DEV MATERIALS	02/09/2023	186.23
EMPLOYEE REIMBURSEMENT	MILEAGE	COMMUNICATIONS	- IN STATE	100 - GENERAL OPERATING	02/09/2023	221.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	JAMES ISLAND ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/21/2023	146.97
TOWN OF SULLIVANS ISLAND	02821	SULLIVAN'S ISLAND ELEMENTAI	- PU W&S	100 - GENERAL OPERATING	02/09/2023	1,299.11
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	135.10
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/24/2023	100.70
TRANSACT COMMUNICATIONS INC	TRANSACT--3/1/23-6/30/24	CHIEF ACADEMIC OFFICE	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	12,975.00
TRANSWORLD INCORPORATED	NORTHWOODS INSTALL OUTLETS FOR BRIGH	IT NETWORK OPERATIONS	- TECH SUPPL	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	330.01
TRANSWORLD INCORPORATED	NORTHWOODS INSTALL OUTLETS FOR BRIGH	IT NETWORK OPERATIONS	- TECH P SVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,120.00
TRANSWORLD INCORPORATED	BURKE HS-RM 630 LAB CONVERSION	TECHNOLOGY & INFORMATION	- TECH SUPPL	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	612.58
TRANSWORLD INCORPORATED	BURKE HS-RM 630 LAB CONVERSION	TECHNOLOGY & INFORMATION	- TECH P SVS	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	1,896.00
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	BELLE HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	826.06
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	STILES POINT ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	1,343.12
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CHARLES PINCKNEY ELEMENT/	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	1,484.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	GOV JAMES B EDWARDS ELEM	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	1,628.43
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	JAMES ISLAND MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	2,813.96
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ST JAMES-SANTEE ELEMENTAF	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	3,023.05
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MIDLAND PARK PRIMARY SCHC	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	3,322.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	DRAYTON HALL ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	4,888.38
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MAMIE P WHITESIDES ELEMEN'	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	335.78
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MURRAY-LASAINNE ELEMENTAR'	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	335.78

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TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MT PLEASANT ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	503.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	LIBERTY HILL ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	503.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CE WILLIAMS - NORTH (6TH)	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	503.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	E B ELLINGTON ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	503.67
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	BRIDGE VIEW DRIVE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	658.17
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	SULLIVAN'S ISLAND ELEMENTA	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	671.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	HARBOR VIEW ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	671.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ZUCKER MIDDLE SCHOOL	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	671.56
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	CHICORA ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,007.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	NORTH CHARLESTON HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,007.34
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	NORTH CHAS CREATIVE ARTS E	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,175.23
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	ASHLEY RIVER ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,252.48
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MILITARY MAGNET ACADEMY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,353.42
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	NORTH CHARLESTON ELEMEN	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,511.01
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	MOULTRIE MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	1,938.46
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	BRIDGE VIEW DRIVE	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	CHICORA ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	NORTH CHARLESTON ELEMEN	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	NORTH CHARLESTON HIGH	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	MEMMINGER ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	BUIST ACADEMY ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	SANDERS-CLYDE ELEMENTARY	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	2,277.33
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	HAUT GAP MIDDLE	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	2,845.89
TRI-DIM FILTER CORPORATION	VARIOUS - FY23 COOLING TOWER REPL PO 2	EAST COOPER CAS	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	4,554.66
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	HUNLEY PARK ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	4,838.94
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	R B STALL HIGH	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	5,294.20
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	W B GOODWIN ELEMENTARY	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	5,450.76
TRI-DIM FILTER CORPORATION	VARIOUS - FY21 GREEN WHEEL DIST-WIDE CL	GARRETT ACADEMY OF TECHN	- OTHER SRVS	100 - GENERAL OPERATING	02/16/2023	6,232.53

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
TRIDENT TECHNICAL COLLEGE	BREAKFAST, LUNCH & SNACKS FOR 02/09/23 I	DEPUTY SUPERINTENDENTS O - OTHER SRVS	397 - AID TO DISTRICTS	02/23/2023	1,537.75
TRIDENT TECHNICAL COLLEGE	BREAKFAST, LUNCH & SNACKS FOR 02/09/23 I	DEPUTY SUPERINTENDENTS O - RENT/LEASE	397 - AID TO DISTRICTS	02/23/2023	4,707.00
TRIDENT TECHNICAL COLLEGE	BREAKFAST, LUNCH & SNACKS FOR 02/09/23 I	DEPUTY SUPERINTENDENTS O - FOOD/CATER	397 - AID TO DISTRICTS	02/23/2023	6,726.67
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	213.50
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	1,001.15
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	115.40
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	229.85
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	492.40
TROY EVANS	PROGRAMMING - BUILDING SIGNAGE	FACILITY MAINTENANCE - OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	656.85
TRULUCK CONSTRUCTION COMPANY	BRIDGEVIEW - GATE ACCESS IMPROVEMENT	BRIDGE VIEW DRIVE - RPRS/MAINT	598 - SETTLEMENTS-CAPITAL PROJECTS	02/02/2023	11,586.08
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	02/02/2023	272,746.66
TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS	TRUSTMARK/UNUM PROV	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	02/16/2023	274,008.88
TYLER TECHNOLOGIES	VERSATRANS RP SOFTWARE -- 2/1/2023 - 1/31	STUDENT TRANSPORTATION - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	12,333.86
TYLER TECHNOLOGIES	MUNIS SAAS FEES--7/01/22-06/30/23 YR 4 OF 4	BUSINESS INTELLIGENCE - SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,940.07
UNBOUNDED LEARNING, INC.	VIRTUAL KEYNOTE- PRE-RECORDED LICENSE	INTERNAL CONSULTING - INSTR PROG	873 - ED INNOVATION AND RESEARCH	02/09/2023	3,000.00
UNITED SITE SERVICES OF MARYLAND, INC	SEPTIC SERVICES FOR JICHS BUS LOT	VARIOUS SCHOOLS - RPRS/MAINT	100 - GENERAL OPERATING	02/09/2023	368.71
UNIVERSITY INSTRUCTORS INC	EPIC SUMMER CAMP 2022	FEDERAL PROGRAMS OFFICE - INSTR SVS	202 - TITLE I (84.010)	02/02/2023	14,282.01
UNIVERSITY INSTRUCTORS INC	EPIC SUMMER CAMP 2022	FEDERAL PROGRAMS OFFICE - INSTR SVS	200 - TITLE I (84.010)	02/02/2023	525,933.52
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	TEACCH AUTISM PROGRAM	SPECIAL EDUCATION DEPARTM - INSTR PROG	230 - AMERICAN RESCUE PLAN IDEA	02/16/2023	3,680.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	02/02/2023	15,000.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	02/02/2023	30,414.17
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	225 - CARES ACT ESSER II	02/09/2023	39,825.00
UNIVERSITY OF SOUTH CAROLINA FINANCIAL SERVI	EDUCATIONAL/TRAINING SERVICES	HUMAN RESOURCES - OTHER SRVS	218 - ESSER III	02/16/2023	22,500.00
UNIVERSITY OF VIRGINIA DARDEN SCHOOL FOUNDA	EDUCATIONAL/TRAINING SERVICES	ACCELERATION SCHOOLS - INSTR PROG	225 - CARES ACT ESSER II	02/09/2023	16,250.00
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	02/02/2023	3,723.54
UNUMPROVIDENT CORPORATION	PLAN#E-08528802	0000 AVAILABLE - TRUST/UNUM	100 - GENERAL OPERATING	02/16/2023	3,738.38
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS - IN STATE	100 - GENERAL OPERATING	02/16/2023	129.43
US COACHWAYS INC	PUPIL ACTIVITY	ASHLEY RIVER ELEMENTARY - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	510.72

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	134.50
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	153.43
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	156.83
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	187.09
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	193.46
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	214.26
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	218.77
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	234.55
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	235.60
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	240.36
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	265.06
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	343.00
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	370.67
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	386.97
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	399.00
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	400.17
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	409.39
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	425.32
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	426.10
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	432.03
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	473.49
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	476.21
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	505.71
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	524.10
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	535.89
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	556.30
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	560.65
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	568.65

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	02/02/2023	635.00
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	635.36
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	635.55
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	646.05
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	678.25
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	678.84
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	681.21
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	697.26
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	709.05
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	720.78
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	723.25
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	726.73
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	735.73
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	811.25
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	816.09
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	820.15
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	840.74
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	864.32
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	867.44
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	920.23
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	934.67
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	935.52
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	948.38
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	951.14
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	996.44
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,006.79
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,024.84
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,049.94

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,094.88
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,104.81
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,123.53
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,136.49
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,147.24
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,231.26
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,248.02
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,258.11
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,318.61
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,358.78
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,381.76
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,418.35
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,455.15
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,488.72
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,525.53
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,565.00
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,579.17
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,592.63
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,614.40
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,644.93
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,680.24
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,748.60
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,766.45
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,833.53
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	1,881.95
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,907.55
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,959.64
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	1,986.48

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US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,074.37
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,171.62
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,222.27
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,259.26
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,323.96
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,358.37
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,383.39
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,411.92
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,461.84
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/02/2023	2,573.93
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,595.89
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,937.17
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	2,981.24
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,080.55
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,121.18
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,290.88
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,328.64
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,399.40
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,403.26
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,422.86
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,454.54
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,478.17
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,499.44
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,547.37
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,713.53
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,772.01
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	3,868.50
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,115.10

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	02/02/2023	4,151.20
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,189.32
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,230.06
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,250.60
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,252.18
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,344.31
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,346.99
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,389.33
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,467.25
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,582.40
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,686.56
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,792.13
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,891.33
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	4,892.75
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,176.19
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,278.24
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,284.85
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,516.05
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,779.20
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,840.76
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,871.58
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	5,929.30
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	6,001.72
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THI - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	6,997.14
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/02/2023	10,927.49
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	112.44
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	144.21
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	159.58

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	172.27
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	191.90
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	201.17
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	221.42
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	221.86
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	235.08
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	241.69
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	244.31
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	262.50
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	274.28
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	280.88
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	281.99
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	282.95
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	283.67
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	287.97
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	288.42
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	297.74
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	324.99
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	326.87
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	346.85
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	355.48
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	363.91
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	376.97
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	402.42
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	426.99
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	438.84
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	451.46
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	451.52

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	457.96
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	463.43
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	476.18
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	477.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	490.99
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	507.49
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	525.80
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	534.49
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	543.40
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	568.97
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	575.83
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	584.48
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	606.21
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	685.85
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	706.75
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	727.34
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	728.17
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	735.23
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	737.74
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	747.28
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	748.47
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	771.93
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	775.10
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	775.47
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	818.61
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	840.79
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	840.94
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	852.56

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	02/09/2023	869.92
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	879.62
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	882.04
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	898.44
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	969.72
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	994.29
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,004.81
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,021.95
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,065.73
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,123.08
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,160.11
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,263.78
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,304.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,396.69
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,449.15
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,516.73
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,525.28
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,540.38
US FOODS	FOOD SERVICE	ST JOHN'S HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,546.20
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,598.12
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,654.45
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,655.51
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,697.50
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,717.72
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,795.95
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,846.09
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,878.70
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,945.26

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	BURKE HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	1,947.97
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,956.22
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	1,976.50
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,000.59
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	2,020.42
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,060.03
US FOODS	FOOD SERVICE	R B STALL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/09/2023	2,113.01
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,132.62
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,152.72
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,189.99
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,194.05
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,194.90
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,219.34
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,336.17
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,399.31
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,413.64
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,424.41
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,426.63
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,506.01
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,530.15
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,574.72
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,595.75
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,654.58
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,657.01
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,742.07
US FOODS	FOOD SERVICE	CAROLINA PARK ES	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,814.03
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	2,846.42
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,071.37

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,123.74
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,169.36
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,183.59
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,288.52
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,562.34
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,619.55
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,751.68
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,841.41
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,911.18
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	3,931.35
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,171.80
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,326.04
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,331.73
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,336.30
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,368.70
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,445.55
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,736.40
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	4,771.82
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	5,264.44
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	5,726.79
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	6,128.15
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	6,212.67
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	6,562.36
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	7,272.32
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	7,657.86
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	7,701.67
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	7,999.98
US FOODS	FOOD SERVICE	R B STALL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/09/2023	8,427.34

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	118.80
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	153.40
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	153.40
US FOODS	FOOD SERVICE	WA HEAD START - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	154.51
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	183.21
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	185.73
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	186.77
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	195.85
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	206.94
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	210.36
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	217.23
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	227.07
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	238.72
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	238.97
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	241.01
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	253.21
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	256.38
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	335.01
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	376.39
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	389.89
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	393.07
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	396.07
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	411.35
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	413.12
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	430.65
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	437.68
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	439.39
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	468.89

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	477.18
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	491.22
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	543.53
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	544.42
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	551.29
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	552.16
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	553.40
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	554.99
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	559.41
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	575.54
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	577.35
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	587.39
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	602.14
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	610.23
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	610.93
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	629.34
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	642.72
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	664.67
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	707.72
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	730.05
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	737.92
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	738.05
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	742.76
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	781.46
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	795.24
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	813.22
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	813.82
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS CENTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	831.82

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	852.84
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	853.40
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	902.33
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	908.89
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	915.84
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	936.27
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,023.24
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,028.40
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,137.96
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,154.72
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,165.09
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,204.12
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,205.63
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,210.89
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHO	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,388.86
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,428.63
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,443.17
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,458.54
US FOODS	FOOD SERVICE	MURRAY-LASAINÉ ELEMENTAR'	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,637.86
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,653.32
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,688.64
US FOODS	FOOD SERVICE	LADSON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/16/2023	1,717.38
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,800.50
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,928.73
US FOODS	FOOD SERVICE	WA HEAD START	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,941.43
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	1,968.28
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,021.21
US FOODS	FOOD SERVICE	DRAYTON HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,025.90

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,067.41
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,145.90
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,170.11
US FOODS	FOOD SERVICE	ASHLEY RIVER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,174.90
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,175.72
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,224.85
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,354.72
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,546.40
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,577.25
US FOODS	FOOD SERVICE	DANIEL JENKINS ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,610.58
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,617.67
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,711.77
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,735.46
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,744.14
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,960.25
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	2,983.46
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,020.70
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,045.61
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,051.09
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,065.32
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,091.21
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,112.01
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,134.29
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,283.27
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,355.35
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,366.78
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,375.12
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,559.08

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,609.41
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,626.25
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,636.81
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,655.33
US FOODS	FOOD SERVICE	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,745.57
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,753.50
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,770.96
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,827.31
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	3,879.03
US FOODS	FOOD SERVICE	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,142.06
US FOODS	FOOD SERVICE	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,178.94
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,223.08
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,244.38
US FOODS	FOOD SERVICE	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,295.74
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,305.67
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,542.83
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,786.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,807.87
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,877.27
US FOODS	FOOD SERVICE	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	4,922.06
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	5,014.33
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	5,107.16
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	5,223.45
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	5,374.90
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	5,390.85
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	5,868.15
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENT - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	6,181.58
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	7,048.96

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	7,378.95
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/16/2023	7,607.64
US FOODS	FOOD	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	102.42
US FOODS	food	JANE EDWARDS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	132.24
US FOODS	ood	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	135.67
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	153.96
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	154.71
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	162.25
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	178.32
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	183.70
US FOODS	food	SULLIVAN'S ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	187.12
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	192.12
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	193.21
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	196.60
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	202.40
US FOODS	food	NORTH CHAS CREATIVE ARTS E - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	220.47
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	221.69
US FOODS	food	CHICORA ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	225.25
US FOODS	food	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	225.60
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	230.57
US FOODS	FOOD	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	233.60
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	237.36
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	240.34
US FOODS	food	NORTH CHARLESTON HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	240.57
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	261.46
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	275.00
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	275.58
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	277.06

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
US FOODS	food	W B GOODWIN ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	283.30
US FOODS	food	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	285.72
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	287.43
US FOODS	food	MEETING ST. ELEM. AT BURNS	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	289.00
US FOODS	food	MALCOLM C HURSEY ELEMENT	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	293.91
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	298.32
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	301.42
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	302.68
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	320.58
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	329.00
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	348.41
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	354.24
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	354.76
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	354.98
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	361.52
US FOODS	FOOD SERVICE	MEETING STREET ACD@BREN1	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	364.36
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	372.50
US FOODS	food	DEER PARK MIDDLE SCHOOL	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	380.45
US FOODS	food	MINNIE HUGHES ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	383.67
US FOODS	FOOD SERVICE	WA HEAD START	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	393.25
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	396.88
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	400.96
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	401.62
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	411.25
US FOODS	food	E B ELLINGTON ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	414.02
US FOODS	FOOD	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	428.18
US FOODS	FOOD	HARBOR VIEW ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	433.53
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY	- SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	434.33

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	437.68
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	443.90
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	447.99
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	455.20
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	457.55
US FOODS	food	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	458.53
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	463.05
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTAR' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	464.59
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	470.03
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	475.28
US FOODS	FOOD	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	478.58
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	485.79
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	500.65
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENT/ - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	513.09
US FOODS	food	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	518.55
US FOODS	food	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	520.84
US FOODS	food	HUNLEY PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	526.90
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	527.81
US FOODS	food	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	532.32
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN' - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	544.99
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	557.58
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	562.39
US FOODS	food	STILES POINT ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	564.18
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	568.18
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	581.70
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	581.74
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	582.08
US FOODS	food	MURRAY-LASAINE ELEMENTAR' - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	587.94

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	02/23/2023	598.98
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	606.69
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	609.75
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	613.43
US FOODS	food	BAPTIST HILL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	613.55
US FOODS	food	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	615.20
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	621.86
US FOODS	food	MARY FORD EARLY LRN & FAM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	633.37
US FOODS	FOOD	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	650.18
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	658.52
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	660.05
US FOODS	FOOD	MOULTRIE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	669.38
US FOODS	food	BELLE HALL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	670.97
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	686.51
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	696.28
US FOODS	FOOD	BAPTIST HILL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	699.62
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	704.79
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOC - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	713.94
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	716.04
US FOODS	FOOD	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	717.65
US FOODS	food	ST ANDREWS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	728.57
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	746.91
US FOODS	FOOD SERVICE	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	750.50
US FOODS	food	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	753.50
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	757.45
US FOODS	food	W B GOODWIN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	757.94
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	798.27
US FOODS	food	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	811.25

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	food	CAROLINA PARK ES - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	818.94
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	840.87
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	847.34
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	850.00
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	870.28
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	873.58
US FOODS	FOOD SERVICE	JANE EDWARDS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	879.61
US FOODS	FOOD SERVICE	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	910.12
US FOODS	food	LAING MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	934.04
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	949.15
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	963.54
US FOODS	food	MATILDA F DUNSTON ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	967.68
US FOODS	food	PEPPERHILL ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	991.12
US FOODS	food	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,006.13
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,020.45
US FOODS	FOOD SERVICE	ALLEGRO CHARTER SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,029.06
US FOODS	food	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,034.08
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,053.31
US FOODS	FOOD	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,058.63
US FOODS	food	DANIEL JENKINS ACADEMY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,097.56
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,109.92
US FOODS	food	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,149.07
US FOODS	FOOD	E COOPER MONTESSORI CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,159.66
US FOODS	food	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,168.23
US FOODS	FOOD	MEETING STREET ACD@BRENTWOOD - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,181.26
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,198.15
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,220.89
US FOODS	FOOD SERVICE	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,247.27

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,265.74
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,266.04
US FOODS	FOOD SERVICE	E COOPER MONTESSORI CHAR - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,291.02
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,319.54
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,321.51
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,341.18
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,380.93
US FOODS	FOOD SERVICE	WA HEAD START - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,387.40
US FOODS	food	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,389.84
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,422.05
US FOODS	food	MALCOLM C HURSEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,494.05
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,511.65
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,514.65
US FOODS	FOOD	JULIAN MITCHELL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,576.20
US FOODS	FOOD	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,579.85
US FOODS	food	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,581.99
US FOODS	FOOD SERVICE	BELLE HALL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,611.05
US FOODS	FOOD SERVICE	BURKE HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,636.19
US FOODS	food	SULLIVAN'S ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,637.60
US FOODS	food	CHICORA ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,652.29
US FOODS	FOOD SERVICE	EDITH FRIERSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,695.07
US FOODS	FOOD SERVICE	MURRAY-LASAINE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,699.26
US FOODS	FOOD SERVICE	R B STALL HIGH - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	1,743.55
US FOODS	food	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,775.09
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,829.96
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,859.76
US FOODS	FOOD SERVICE	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,905.15
US FOODS	FOOD SERVICE	MEETING STREET ACD@BRENDA - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,941.69

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	1,987.57
US FOODS	FOOD	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,048.92
US FOODS	food	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,050.23
US FOODS	FOOD SERVICE	MT PLEASANT ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,059.11
US FOODS	FOOD SERVICE	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,094.63
US FOODS	FOOD SERVICE	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,098.26
US FOODS	FOOD SERVICE	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,123.98
US FOODS	FOOD	GOV JAMES B EDWARDS ELEM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,125.42
US FOODS	FOOD SERVICE	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,162.79
US FOODS	FOOD SERVICE	LAUREL HILL PRIMARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,163.57
US FOODS	FOOD SERVICE	MINNIE HUGHES ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,180.34
US FOODS	food	NORTH CHAS CREATIVE ARTS E - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,184.66
US FOODS	FOOD SERVICE	CE WILLIAMS - SOUTH (7TH 8TH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,188.39
US FOODS	FOOD SERVICE	CAROLINA VOYAGER CHARTER - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,204.01
US FOODS	FOOD SERVICE	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,255.17
US FOODS	FOOD SERVICE	CHAS MATH & SCIENCE CHART - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,259.74
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,308.55
US FOODS	food	DEER PARK MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,481.55
US FOODS	FOOD SERVICE	NORTH CHARLESTON HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,545.30
US FOODS	FOOD SERVICE	SULLIVAN'S ISLAND ELEMENTAI - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,567.02
US FOODS	food	HUNLEY PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,605.17
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,605.40
US FOODS	FOOD SERVICE	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,613.46
US FOODS	FOOD SERVICE	ST JOHN'S HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,633.63
US FOODS	FOOD SERVICE	MT ZION ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,669.40
US FOODS	FOOD	HARBOR VIEW ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,715.35
US FOODS	FOOD SERVICE	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,750.94
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - SUPPLIES	600 - FOOD SERVICE FUNDS	02/23/2023	2,764.50

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US FOODS	food	DANIEL JENKINS ACADEMY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,766.86
US FOODS	FOOD SERVICE	CHICORA ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,777.20
US FOODS	FOOD	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,841.22
US FOODS	FOOD SERVICE	STONO PARK ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,873.23
US FOODS	food	MINNIE HUGHES ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,883.53
US FOODS	food	BELLE HALL ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,885.77
US FOODS	FOOD	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,889.26
US FOODS	FOOD SERVICE	DEER PARK MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,916.62
US FOODS	FOOD SERVICE	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,918.29
US FOODS	FOOD SERVICE	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,925.94
US FOODS	FOOD SERVICE	ORANGE GROVE CHARTER ELM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,927.32
US FOODS	FOOD	MOULTRIE MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	2,968.97
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,038.09
US FOODS	food	MATILDA F DUNSTON ELEMENT	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,052.32
US FOODS	FOOD SERVICE	ST JAMES-SANTEE ELEMENTAF	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,104.00
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,173.89
US FOODS	FOOD SERVICE	JENNIE MOORE ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,176.21
US FOODS	FOOD	MEMMINGER ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,200.53
US FOODS	food	BAPTIST HILL HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,245.29
US FOODS	FOOD SERVICE	MAMIE P WHITESIDES ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,280.81
US FOODS	FOOD SERVICE	OAKLAND ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,281.66
US FOODS	FOOD SERVICE	GOV JAMES B EDWARDS ELEM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,320.55
US FOODS	FOOD SERVICE	HAUT GAP MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,329.45
US FOODS	FOOD SERVICE	LAING MIDDLE	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,359.85
US FOODS	food	MARY FORD EARLY LRN & FAM	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,393.31
US FOODS	FOOD SERVICE	BURKE HIGH	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,402.43
US FOODS	FOOD SERVICE	NORTH CHARLESTON ELEMEN	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,405.46
US FOODS	FOOD SERVICE	LAMBS ELEMENTARY	- FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,440.91

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD SERVICE	MALCOLM C HURSEY ELEMENT - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,479.63
US FOODS	food	PEPPERHILL ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,485.99
US FOODS	FOOD	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,560.13
US FOODS	FOOD SERVICE	CHARLESTON PROGRESSIVE S - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,596.79
US FOODS	FOOD SERVICE	MILITARY MAGNET ACADEMY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,697.91
US FOODS	food	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,711.64
US FOODS	FOOD SERVICE	WANDO HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,725.04
US FOODS	FOOD	CAMP ROAD MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,751.27
US FOODS	FOOD SERVICE	BUIST ACADEMY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,776.10
US FOODS	food	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,833.87
US FOODS	FOOD SERVICE	MEETING ST. ELEM. AT BURNS - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,896.17
US FOODS	FOOD	MARY FORD EARLY LRN & FAM - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,897.58
US FOODS	food	STILES POINT ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,902.28
US FOODS	FOOD SERVICE	ST ANDREWS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	3,950.45
US FOODS	food	CAROLINA PARK ES - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,009.18
US FOODS	FOOD SERVICE	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,028.01
US FOODS	food	LAING MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,038.52
US FOODS	food	NORTHWOODS MIDDLE SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,046.89
US FOODS	food	W B GOODWIN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,051.65
US FOODS	food	JENNIE MOORE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,066.34
US FOODS	FOOD SERVICE	MEMMINGER ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,168.50
US FOODS	FOOD SERVICE	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,312.91
US FOODS	FOOD	SANDERS-CLYDE ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,348.74
US FOODS	FOOD SERVICE	MOULTRIE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,446.89
US FOODS	FOOD SERVICE	JAMES ISLAND ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,462.84
US FOODS	FOOD SERVICE	MORNINGSIDE MIDDLE - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,468.01
US FOODS	FOOD SERVICE	JAMES SIMONS ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,561.47
US FOODS	FOOD SERVICE	LUCY G BECKHAM HIGH SCHOC - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,601.99

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
US FOODS	FOOD	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,704.86
US FOODS	food	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,718.84
US FOODS	food	E B ELLINGTON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,720.62
US FOODS	FOOD	CE WILLIAMS - SOUTH (7TH 8TH) - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,822.47
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,908.79
US FOODS	FOOD SERVICE	BURKE HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,927.39
US FOODS	food	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	4,953.79
US FOODS	FOOD	ZUCKER MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,094.69
US FOODS	FOOD SERVICE	MIDLAND PARK PRIMARY SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,095.72
US FOODS	food	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,390.56
US FOODS	FOOD SERVICE	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,398.22
US FOODS	FOOD SERVICE	CHARLES PINCKNEY ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,489.10
US FOODS	FOOD	NORTHWOODS MIDDLE SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,672.60
US FOODS	FOOD SERVICE	A C CORCORAN ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,827.34
US FOODS	FOOD SERVICE	JAMES ISLAND CHARTER HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,831.08
US FOODS	FOOD	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	5,931.41
US FOODS	food	SPRINGFIELD ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	6,399.55
US FOODS	FOOD	MEETING STREET ACADEMY @ BRENTWOOD - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	6,551.84
US FOODS	FOOD SERVICE	ANGEL OAK ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	6,614.16
US FOODS	FOOD SERVICE	CHAS COUNTY SCHOOL OF THE ARTS - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	6,692.33
US FOODS	FOOD SERVICE	PINEHURST ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	6,741.64
US FOODS	FOOD SERVICE	LADSON ELEMENTARY - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	7,061.45
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	9,760.34
US FOODS	FOOD	R B STALL HIGH - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	9,804.78
US FOODS	FOOD SERVICE	WEST ASHLEY HIGH SCHOOL - FOOD	600 - FOOD SERVICE FUNDS	02/23/2023	10,901.70
US NATIONAL WHITEWATER CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	2,500.00
US NATIONAL WHITEWATER CENTER INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	2,520.34
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTMENT - IN STATE	100 - GENERAL OPERATING	02/16/2023	295.99

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
EMPLOYEE REIMBURSEMENT	MILEAGE	SPECIAL EDUCATION DEPARTM	- IN STATE	100 - GENERAL OPERATING	02/16/2023	181.87
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/02/2023	120,284.66
VALIC	PLAN#SCORP 401A	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/16/2023	121,481.30
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IL	LADSON ELEMENTARY	- OUT STATE	201 - TITLE I (84.010)	02/23/2023	309.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	1,178.06
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS - VEST	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	140.92
VARSITY BRANDS HOLDING CO., INC	BSN SPORTS - VEST	CHAS COUNTY SCHOOL OF THE	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	4,466.18
VARSITY BRANDS HOLDING CO., INC	PE EQUIPMENT FOR TURNING POINT ACADEM	TURNING POINT ACADEMY	- SUPPLIES	218 - ESSER III	02/02/2023	5,276.51
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	1,116.23
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/03/2023	1,960.89
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	377.20
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	320.60
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	732.85
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/10/2023	2,945.32
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOC	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	609.14
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	214.44
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	1,584.80
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	BURKE HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/15/2023	3,353.54
VARSITY BRANDS HOLDING CO., INC	BURKE HS - FOOTBALL HELMETS	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	6,360.33
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	594.36
VARSITY BRANDS HOLDING CO., INC	BURKE HS - MULTI-POSITION SHOULDER PAD	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	439.18
VARSITY BRANDS HOLDING CO., INC	BURKE HS - MULTI-POSITION SHOULDER PAD	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	878.36
VARSITY BRANDS HOLDING CO., INC	BURKE HS - MULTI-POSITION SHOULDER PAD	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,317.54
VARSITY BRANDS HOLDING CO., INC	BURKE HS - MULTI-POSITION SHOULDER PAD	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,613.54
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	203.92
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	1,102.86
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	2,040.97
VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	ACADEMIC MAGNET HIGH SCHK	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/27/2023	4,505.04

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VARSITY BRANDS HOLDING CO., INC	PUPIL ACTIVITY	LUCY G BECKHAM HIGH SCHOOL - PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/28/2023	184.09
VEANDRE D WRIGHT	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	160.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/02/2023	400.00
VEANDRE D WRIGHT	SECURITY NC HS BASKETBALL	NORTH CHARLESTON HIGH - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	160.00
VEANDRE D WRIGHT	SECURITY MILITARY MAGNET BASKETBALL	MILITARY MAGNET ACADEMY - OTHER SRVS	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/09/2023	200.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES TRAFFIC	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/09/2023	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/16/2023	400.00
VEANDRE D WRIGHT	SECURITY HUNLEY PARK ES	HUNLEY PARK ELEMENTARY - PRO/TECH S	100 - GENERAL OPERATING	02/23/2023	400.00
VERIZON WIRELESS	504053352-00001	BOARD OF TRUSTEES - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	-152.24
VERIZON WIRELESS	504053352-00001	SUPERINTENDENT'S OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	0.27
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	CHILD DEV OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	MORNINGSIDE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	MEMMINGER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	SIMMONS-PINCKNEY MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	MIDDLE SCHOOL LEARNING CC - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	HAUT GAP MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	STUDENT SUPPORT - PAG/CEL/MS	809 - PROJECT PREVENT	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	HEADSTART/EHS/PRESCHOOL - PAG/CEL/MS	841 - HEAD START COLLABORATION	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	BELLE HALL ELEMENTARY - PAG/CEL/MS	855 - EXPANDED LEARNING	02/02/2023	28.91
VERIZON WIRELESS	504053352-00001	PLANNING AND REAL ESTATE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	PUBLIC SAFETY OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	VIRTUAL PROGRAMS - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	JENNIE MOORE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	GOV JAMES B EDWARDS ELEM - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	MOULTRIE MIDDLE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
VERIZON WIRELESS	504053352-00001	MATILDA F DUNSTON ELEMENT - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	HUNLEY PARK ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	NORTHWOODS MIDDLE SCHOC - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	ASHLEY RIVER ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	SANDERS-CLYDE ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	CAPITAL IMPROVEMENT - PAG/CEL/MS	585 - ONE CENT SALES TAX EXTENSION	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	ADULT EDUCATION - PAG/CEL/MS	861 - ADULT EDUCATION LOCAL	02/02/2023	38.01
VERIZON WIRELESS	504053352-00001	W B GOODWIN ELEMENTARY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	47.49
VERIZON WIRELESS	504053352-00001	SEPTIMA P CLARK ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	48.85
VERIZON WIRELESS	504053352-00001	NURSE SERVICES OFFICE - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	48.87
VERIZON WIRELESS	504053352-00001	CAREER & TECHNOLOGY EDUC - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	48.87
VERIZON WIRELESS	504053352-00001	STUDENT INFORMATION - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	48.87
VERIZON WIRELESS	504053352-00001	INTERNAL CONSULTING - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	48.87
VERIZON WIRELESS	504053352-00001	CHAS COUNTY SCHOOL OF THI - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	48.87
VERIZON WIRELESS	504053352-00001	FINANCIAL SERVICES - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	49.41
VERIZON WIRELESS	504053352-00001	EXPANDED LEARNING - PAG/CEL/MS	855 - EXPANDED LEARNING	02/02/2023	51.15
VERIZON WIRELESS	504053352-00001	DANIEL JENKINS ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	52.87
VERIZON WIRELESS	504053352-00001	PLANT OPERATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	57.53
VERIZON WIRELESS	504053352-00001	HVAC SHOP - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	57.82
VERIZON WIRELESS	504053352-00001	HIGH SCHOOL LEARNING COMI - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	57.82
VERIZON WIRELESS	504053352-00001	ST JOHN'S HIGH - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	57.82
VERIZON WIRELESS	504053352-00001	SPECIAL EDUCATION DEPARTM - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	66.92
VERIZON WIRELESS	504053352-00001	MILITARY MAGNET ACADEMY - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	66.92
VERIZON WIRELESS	504053352-00001	CE WILLIAMS - NORTH (6TH) - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	66.92
VERIZON WIRELESS	504053352-00001	COMMUNICATIONS - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	76.02
VERIZON WIRELESS	504053352-00001	ELEMENTARY LEARNING COMM - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	76.02
VERIZON WIRELESS	504053352-00001	CHARLES PINCKNEY ELEMENT/ - PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	76.02

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VERIZON WIRELESS	504053352-00001	BAPTIST HILL HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	77.78
VERIZON WIRELESS	504053352-00001	SCHOOL FOOD SERVICES	- PAG/CEL/MS	600 - FOOD SERVICE FUNDS	02/02/2023	84.87
VERIZON WIRELESS	504053352-00001	CHIEF FINANCIAL OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	86.88
VERIZON WIRELESS	504053352-00001	LUCY G BECKHAM HIGH SCHOC	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	86.88
VERIZON WIRELESS	504053352-00001	MT ZION ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	88.18
VERIZON WIRELESS	504053352-00001	CHICORA ELEMENTARY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	90.14
VERIZON WIRELESS	504053352-00001	LIBERTY HILL ACADEMY	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	97.74
VERIZON WIRELESS	504053352-00001	STUDENT TRANSPORTATION	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	114.03
VERIZON WIRELESS	504053352-00001	ENERGY SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	114.03
VERIZON WIRELESS	504053352-00001	OFFICE OF GENERAL COUNSEL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	127.17
VERIZON WIRELESS	504053352-00001	JAMES ISLAND MIDDLE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	146.61
VERIZON WIRELESS	504053352-00001	CHIEF INFORMATION OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	152.04
VERIZON WIRELESS	504053352-00001	PLANT OPER/QUALITY ASSUR	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	152.04
VERIZON WIRELESS	504053352-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	170.22
VERIZON WIRELESS	504053352-00001	FACILITY MAINTENANCE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	200.91
VERIZON WIRELESS	504053352-00001	GENERAL SERVICES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	210.67
VERIZON WIRELESS	504053352-00001	IT CUSTOMER SUPPORT	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	280.93
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	304.08
VERIZON WIRELESS	504053352-00001	INNOVATION & LEARNING	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	304.10
VERIZON WIRELESS	504053352-00001	FEDERAL PROGRAMS OFFICE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	329.29
VERIZON WIRELESS	504053352-00001	WANDO HIGH SCHOOL	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	380.10
VERIZON WIRELESS	504053352-00001	MAINTENANCE PROGRAM	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	433.64
VERIZON WIRELESS	504053352-00001	OFFICE OF TCHR EFFECTIVENE	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	496.74
VERIZON WIRELESS	504053352-00001	HUMAN RESOURCES	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	615.68
VERIZON WIRELESS	504053352-00001	JAMES ISLAND CHARTER HIGH	- PAG/CEL/MS	100 - GENERAL OPERATING	02/02/2023	1,230.44
VERIZON WIRELESS	942046577-00001	PLANT OPS / GROUNDS SHOP	- PAG/CEL/MS	100 - GENERAL OPERATING	02/16/2023	133.81
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/02/2023	300.19
VETERINARY PET INSURANCE	GROUP#3361	0000 AVAILABLE	- VET INS	100 - GENERAL OPERATING	02/16/2023	231.88

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
VEX ROBOTICS INC	VEX ROBOTICS CLASSROOM BUNDLES	EAST COOPER CAS	- SUPPLIES	844 - MISC DONATIONS	02/23/2023	2,644.34
VEX ROBOTICS INC	ENGINEERING VEX CLASS SUPPLIES	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/23/2023	4,392.72
VEX ROBOTICS INC	VEX ROBOTICS CLASSROOM BUNDLES	EAST COOPER CAS	- SUPPLIES	329 - CAREER & TECHNOLOGY ED	02/23/2023	11,450.00
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	CAROLINA PARK ES	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/01/2023	104.17
EMPLOYEE REIMBURSEMENT	CHICAGO, IL	STUDENT SUPPORT	- OUT STATE	809 - PROJECT PREVENT	02/09/2023	189.96
VOICES OF DELIVERANCE	PUPIL ACTIVITY	HAUT GAP MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/17/2023	950.00
EMPLOYEE REIMBURSEMENT	MILEAGE	ADULT EDUCATION	- IN STATE	356 - ADULT EDUCATION	02/09/2023	117.57
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/02/2023	109,930.91
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/16/2023	227.55
VOYA INSTITUTIONAL TRUST COMPANY	PLAN#625101	0000 AVAILABLE	- RETIREMENT	100 - GENERAL OPERATING	02/16/2023	111,407.31
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/02/2023	333.90
VOYA LIFE	GROUP#62259-1	0000 AVAILABLE	- CAROLINA D	100 - GENERAL OPERATING	02/16/2023	333.90
W.W. GRAINGER INC	4HUT1 ADA PICNIC TABLE - FARM TO SCHOOL	CHICORA ELEMENTARY	- SUPPLIES	602 - FARM TO SCHOOL GRANT	02/02/2023	3,862.15
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/09/2023	101.76
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/09/2023	107.20
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/09/2023	122.97
W.W. GRAINGER INC	GRAINGER WAREHOUSE KEEP STOCK	0000 AVAILABLE	- INV STO RE	499 - WAREHOUSE	02/09/2023	15,725.06
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MAMIE P WHITESIDES ELEMEN'	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	0.02
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ADMIN BLDG (75 CALHOUN ST.)	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MT PLEASANT ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	SULLIVAN'S ISLAND ELEMENTAI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	BELLE HALL ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	JENNIE MOORE ELEMENTARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CHARLES PINCKNEY ELEMENT/	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	LAUREL HILL PRIMARY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	GOV JAMES B EDWARDS ELEM	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CAROLINA PARK ES	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	E COOPER MONTESSORI CHAR	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32

Vendor Name	Line Item Description	Department and Object	Source of Funds	Check Date	Invoice Amount
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	LAING MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CARIO MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	HARBOR VIEW ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	STILES POINT ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MURRAY-LASAINE ELEMENTAR - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	JAMES ISLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CAMP ROAD MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	SEPTIMA P CLARK ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	DISTRICT 4 CONSTITUENT OFFI - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CHILD & FAMILY DEVELOPMENT - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CHICORA ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	LAMBS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	LADSON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	PINEHURST ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	NORTH CHARLESTON ELEMEN - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	NORTH CHAS CREATIVE ARTS E - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	W B GOODWIN ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MATILDA F DUNSTON ELEMENT - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	HUNLEY PARK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	A C CORCORAN ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MIDLAND PARK PRIMARY SCHC - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	DEER PARK MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MARY FORD EARLY LRN & FAM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	PEPPERHILL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MEETING STREET ACD@BREN1 - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MORNINGSIDE MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ZUCKER MIDDLE SCHOOL - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	DANIEL JENKINS ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.32

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W.W. GRAINGER INC	VARIOUS - WATER FILTERS	LIBERTY HILL ACADEMY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MEETING ST. ELEM. AT BURNS - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	DISTRICT 4 STADIUM - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ST JAMES-SANTEE ELEMENTAF - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ST ANDREWS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	STONO PARK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	OAKLAND ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ASHLEY RIVER ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	SPRINGFIELD ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MONTESSORI COMMUNITY SCH - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	DRAYTON HALL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CE WILLIAMS - SOUTH (7TH 8TH) - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CE WILLIAMS - NORTH (6TH) - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ST ANDREWS MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	WA HEAD START - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CHARLESTON PROGRESSIVE S - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MEMMINGER ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	JAMES SIMONS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	BUIST ACADEMY ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	JULIAN MITCHELL ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	SANDERS-CLYDE ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	SIMMONS-PINCKNEY MIDDLE - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	JANE EDWARDS ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	E B ELLINGTON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MINNIE HUGHES ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ANGEL OAK ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MT ZION ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	EDITH FRIERSON ELEMENTARY - SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33

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W.W. GRAINGER INC	VARIOUS - WATER FILTERS	HAUT GAP MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	521.33
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MAMIE P WHITESIDES ELEMEN	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	651.64
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MOULTRIE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,042.66
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	GARRETT ACADEMY OF TECHN	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,042.66
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	BRIDGE VIEW DRIVE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	LUCY G BECKHAM HIGH SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	MILITARY MAGNET ACADEMY	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	R B STALL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	COOPER RIVER CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ACADEMIC MAGNET HIGH SCH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CHAS MATH & SCIENCE CHART	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	1,563.98
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	EAST COOPER CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,085.30
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	CHAS COUNTY SCHOOL OF THI	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,085.30
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	NORTH CHARLESTON HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,085.30
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	WEST ASHLEY CAS	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,085.30
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	BURKE HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,085.30
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	BAPTIST HILL HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,085.30
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	ST JOHN'S HIGH	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	2,085.32
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	WEST ASHLEY HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	4,170.60
W.W. GRAINGER INC	VARIOUS - WATER FILTERS	WANDO HIGH SCHOOL	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/23/2023	4,691.93
WANDO HIGH SCHOOL PTSO, INC	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	100.00
WASHINGTON SPEAKERS BUREAU INC	PROFESSIONAL DEVELOPMENT SPEAKERS	PROFESSIONAL DEVELOPMENT	- INSTR PROG	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	286.72
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	253.75
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	364.13
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	370.48
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	386.97
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	390.78

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WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	409.81
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	498.62
WEATHERPROOFING TECHNOLOGIES INC	VARIOUS - FY23 NON WARRANTY ROOF REPA	MAINTENANCE PROGRAM	- RPRS/MAINT	100 - GENERAL OPERATING	02/02/2023	500.00
WEATHERPROOFING TECHNOLOGIES INC	MURRAY LASAINE - ROOF WATER TEST ART F	MURRAY-LASAINE ELEMENTAR	- RPRS/MAINT	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	1,015.00
WEEKLEY HOMES HOLDING COMPANY, LP	DIST 2 BUS LOT - SETTLEMENT AGREEMENT	BUS LOTS	- CONST SVS	592 - FY19 FCO/CM SPRING BAN 2018A	02/16/2023	21,988.57
WEEKLEY HOMES HOLDING COMPANY, LP	DIST 2 BUS LOT - SETTLEMENT AGREEMENT	BUS LOTS	- CONST SVS	594 - FY20 FCO/CM SPRING BAN 2019A	02/16/2023	28,011.43
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	BUIST ACADEMY ELEMENTARY	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	108.00
WENGER CORPORATION	HAUT GAP - FF&E ITEMS	HAUT GAP MIDDLE	- EQUIPMENT	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	50,398.57
WENGER CORPORATION	ITEM #1110302 DOUBLE PODIUM RE: QUOTE 3	MOULTRIE MIDDLE	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/16/2023	3,345.18
WEST ASHLEY CENTER FOR ADVANCED STUDIES	PUPIL ACTIVITY	WEST ASHLEY HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/02/2023	283.31
WEST MUSIC COMPANY	DHES WEST MUSIC QUOTE	FEDERAL PROGRAMS OFFICE	- SUPPLIES	210 - TITLE IV SSAE	02/02/2023	2,566.46
WHALEY FOODSERVICE REPAIRS	JICHS - ICE MACHINE INSTALL	JAMES ISLAND CHARTER HIGH	- CONST SVS	585 - ONE CENT SALES TAX EXTENSION	02/23/2023	1,076.01
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	R B STALL HIGH	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	120.87
EMPLOYEE REIMBURSEMENT	NEW ORLEANS, PA	HUMAN RESOURCES	- OUT STATE	267 - TITLE II IMPROV TCHR QUALITY	02/02/2023	135.00
WHOLE BUILDING SYSTEMS LLC	MINNIE HUGHES - HVAC CA	MINNIE HUGHES ELEMENTARY	- OTH PR/TCH	218 - ESSER III	02/16/2023	1,800.00
WHOLE BUILDING SYSTEMS LLC	DW Bldg NCHS Commissioning	NORTH CHARLESTON HIGH	- OTHER CONS	521 - SPRING BAN SERIES 2021C	02/16/2023	3,600.00
WHOLESALE APPLIANCE CENTER	ESSERIII-CD EXPANSION - DRAYTON HALL RE	DRAYTON HALL ELEMENTARY	- SUPPLIES	218 - ESSER III	02/09/2023	869.00
WHOLESALE APPLIANCE CENTER	ESSERIII-CD EXPANSION - ST ANDREWS REFF	ST ANDREWS ELEMENTARY	- SUPPLIES	218 - ESSER III	02/09/2023	869.00
WHOLESALE APPLIANCE CENTER	ESSERIII-CD EXPANSION - EB ELLINGTON REF	E B ELLINGTON ELEMENTARY	- SUPPLIES	218 - ESSER III	02/09/2023	879.00
WHOLESALE APPLIANCE CENTER	ESSERIII-CD EXPANSION - MINNIE HUGHES RE	MINNIE HUGHES ELEMENTARY	- SUPPLIES	218 - ESSER III	02/09/2023	1,707.00
EMPLOYEE REIMBURSEMENT	COLUMBIA, SC	HUMAN RESOURCES	- HOU TRAVEL	100 - GENERAL OPERATING	02/23/2023	149.34
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	407.04
EMPLOYEE REIMBURSEMENT	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	219.15
WILLIAMS SCOTSMAN	OFFICE TRAILER RENTAL FOR ST. JOHNS ANE	VARIOUS SCHOOLS	- RENT/LEASE	100 - GENERAL OPERATING	02/16/2023	1,455.32
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/02/2023	1,376.11
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	157.25
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	240.81
WILLIAMS TIRE DISTRIBUTOR	DISTRICTWIDE - VEHICLE TIRES	MAINTENANCE PROGRAM	- SUPPLIES	100 - GENERAL OPERATING	02/23/2023	539.21

Vendor Name	Line Item Description	Department and Object		Source of Funds	Check Date	Invoice Amount
WINCHESTER XAVIER & ASSOCIATES INC	CALHOUN LEARNING SERVICES - CUBICLE DI	ADMIN BLDG (75 CALHOUN ST.)	- OTHER SRVS	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	3,208.00
WINCHESTER XAVIER & ASSOCIATES INC	WAH - ROOF FIREPROOFING REPAIRS	WEST ASHLEY HIGH SCHOOL	- RPRS/MAINT	585 - ONE CENT SALES TAX EXTENSION	02/09/2023	17,221.45
WINCHESTER XAVIER & ASSOCIATES INC	STORAGE AND LAMBS STAFF OFFICE MOVE	HEADSTART/EHS/PRESCHOOL	- OTHER SRVS	841 - HEAD START COLLABORATION	02/16/2023	4,200.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MATILDA F DUNSTON ELEMENT	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	150.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	300.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MINNIE HUGHES ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	300.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	MT ZION ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	300.00
WONA WOMALAN WEST	22-23 STUDENT ENRICHMENT VARIOUS LOCA	E B ELLINGTON ELEMENTARY	- INSTR SVS	224 - 21st CENTURY COMMUNITY LEARN	02/16/2023	750.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	MARY FORD EARLY LRN & FAM	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	800.00
WONA WOMALAN WEST	CPN STUDENT ENRICHMENT	SANDERS-CLYDE ELEMENTARY	- INSTR SVS	837 - CHARLESTON'S PROMISE NEIGHBORH	02/23/2023	800.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	MALCOLM C HURSEY ELEMENT	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/07/2023	1,785.00
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	WANDO HIGH SCHOOL	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/14/2023	2,442.90
WORLD'S FINEST CHOCOLATE	PUPIL ACTIVITY	CARIO MIDDLE	- PUPIL ACT	709 - PUPIL ACTIVITY FUND - SCHOOLS	02/22/2023	6,012.90
WULBERN KOVAL	PRINCIPALS OFFICE NEW FURNITURE	NORTHWOODS MIDDLE SCHOC	- SUPPLIES	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	12,628.29
WULBERN KOVAL	GARRETT - IT RENO TRAINING TABLES	GARRETT ACADEMY OF TECHN	- SUPPLIES	598 - SETTLEMENTS-CAPITAL PROJECTS	02/16/2023	12,885.17
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/02/2023	230.60
WV DEPART OF HEALTH AND HUMAN RESOURCES	GARNISHMENTS	0000 AVAILABLE	- GARNISHMTS	100 - GENERAL OPERATING	02/16/2023	230.60
YARDSTICK MANAGEMENT LLC	CONSULTING SERVICES	FINANCIAL SERVICES	- OTHER SRVS	100 - GENERAL OPERATING	02/02/2023	50,000.00
EMPLOYEE REIMBURSEMENT	INDIANAPOLIS, IN	CHARLESTON PROGRESSIVE S	- OUT STATE	201 - TITLE I (84.010)	02/23/2023	242.37
EMPLOYEE REIMBURSEMENT	MILEAGE	VARIOUS SCHOOLS	- IN STATE	100 - GENERAL OPERATING	02/23/2023	119.41
ZOHO CORPORATION	AD MANAGE ENGINE --12/15/22-12/14/23	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/02/2023	4,047.00
ZOHO CORPORATION	ENDPOINT CENTRAL RENEWAL -- 1/13/23-1/12/	IT NETWORK OPERATIONS	- SOFTWARE	597 - FY23 FCO/CM SPRING BAN 2022A	02/09/2023	119,660.00
						9,358,704.38